



### 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, NSCW277000144688555, 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		

<b>Bill To</b>	<b>Ship To</b>
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
335095 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
335095 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
371105 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
391955 Annual Subscription License fee for Zoho Expense Standard Edition (Org Name : ITS 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
	<b>Total</b>	<b>₹57,846.68</b>
	<b>Balance Due</b>	<b>₹57,846.68</b>

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

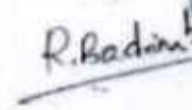

Zoho Technologies Private Limited

**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*

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.

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

Sub Total	11,250.00
IGST18 (18%)	2,025.00
<b>Total</b>	<b>₹13,275.00</b>

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

*Call to credit. 6/7/23*

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

*meritto 5/7/23*

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

*Signature 5/7/23*

Amount - Already Paid By Advance.  
*5/7/23*

TAX INVOICE

Original : for Recipient of Services

Service Provider		Service Reciever	
GSTIN : 07AACC59094B12A		GSTIN :	
Name : Softlink Asia Private Limited		Name : ITS Engineering College	
Address : 3,1GF, 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 - BARBOGREATE (5th character is Zero)

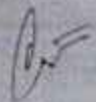
For, Softlink Asia Private Limited  
 Authorised Signatory



**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

Advance already paid  
 kindly Approve the Bill  


Kayson  
 28/7/23

only  
 via-credit  
 3/07/23

# INVOICE



**Almighty Creation**

119/58, Naseemabad, Gurni No. 5  
Kanpur - 208012  
Uttar Pradesh, India  
Tel: +918586826843

**Invoice # INV20210462**

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

**Invoiced To**  
ITS Engineering College  
4E, 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
<b>Sub Total</b>			<b>4,235.00</b>
<b>Total Amount</b>			<b>4,235.00</b>

Thank you for your business. Please ensure the invoice is paid on time to avoid any late charges.

Bank Name: Almighty Creation  
Account Number: 029810200001373  
Bank: ICICI Bank Limited  
Branch: R.K. Nagar, Kanpur  
IFS Code: ICIC000028

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

Prerna -  
P/s. Affected open issues  
3 points -  
GTA

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

Ally  
Pls. Proceed for  
Payment.  
Rsh  
18/7/23

Prasanna Mohanty  
IT Manager  
ITS Engineering College  
Plot No-4E, Knowledge Park-III  
G. Noida, UP-201308

COY  
Rd  
30/06/23

# NoPaperForms

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

GSTIN: 06AAFCNS462K1Z7  
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: 998311				

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**

*admin...itscolleges.edu.in  
NPF included*

Total In Words:

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

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

*NPF Landing page SSL installed complete*

*Advance already paid  
Plz Approve the bill  
[Signature]*

*04  
[Signature]  
06/05/23  
Dr. credit.  
[Signature]  
9/5/23*

*[Signature]  
6/5/23*



**collegedunia** COLLEGEDUNIA WEB PVT.LTD.

Company ID : U80103DL2013PTC262663  
4TH FLOOR, 418-419, AHP SIGNATURE TOWER, UDYOG VIHAR

PHASE IV, Gurgaon - 122015, India  
State : Haryana ( 06 )  
GSTIN : 06AAFC517312K  
MSME NO : UDYAM-HR-05-0009698

## Tax Invoice

Invoice# CD/HR/23-24/0318

Date : 29/04/2023  
Terms : Due On Receipt  
Due Date : 29/04/2023

Place Of Supply : Uttar Pradesh ( 09 )  
Activity Month : APR-2023

### BILL TO

#### ITS ENGINEERING COLLEGE

46, KNOWLEDGE PARK -III, GREATER NOIDA -  
201308 - India  
UTTAR PRADESH ( 09 )  
GST No. : 09AAATD0730C120  
PAN : AAATD0730C

S	Description	HSN/SAC	Qty	INR Rate	Amount
1	CPL Campaign for "ITS Engineering College"	998365	1	2,00,000.00	2,00,000.00
<b>Taxable Amount</b>					<b>2,00,000.00</b>
IGST @ 18.00 %					36,000.00
<b>Grand Total ( INR )</b>					<b>2,36,000.00</b>

Amount in Words : (Indian Rupees : Two Hundred Thirty-Six Thousand Only .)

#### Bank Details :

Beneficiary Name : COLLEGEDUNIA WEB PRIVATE LIMITED  
Beneficiary A/c No. : 50200034527292  
Bank Name : HDFC BANK LIMITED  
Bank Address : 1507 Chandni Chowk Opposite SIS Ganj Gurdwara Main Rd New Delhi, Del-110006  
NEFT/RTGS Code : HDFC000553  
SWIFT Code : HDFCINBBDEL



Authorized Signatory

#### Terms & Conditions

- All Domestic payments should be made by NEFT or RTGS only and in case of Cheques, make in favor of COLLEGEDUNIA WEB PVT.LTD. Please mention the invoice number on the reverse side of the instrument.
- For International Payments (outside India), please remit the payments through Wire Transfer, as per the details mentioned.
- Invoice raised will be deemed to be correct and accepted by you unless any discrepancy is reported to us, in writing, within 3 days from the date of receipt of the invoice.
- All Payment Advice needs to be sent to collection@collegedunia.com.
- Foreign Client needs to mention Purpose Code -4.6 Marketing / Advertisement revenue P1007 on the Payment request.
- Annual interest of 18% will be charged in case Invoices are not paid by the Due Date as agreed upon and mention on the Invoice.
- Tax may be deducted at Source (TDS) @ 2% under section 154C of the Income Tax Act, 1961.
- Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the CBDT, Ministry of Finance, Govt of India.
- All disputes are subject to the jurisdiction of the court in HARYANA, India only.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Regd. Address : R2-672/41E Saksh Nagar -II Gali no. 20/27G, Palam Colony New Delhi-110045 T.  
Website : collegedunia.com Email id : accounts@collegedunia.com

*Handwritten notes:*  
We have made advance payment to Collegedunia. Please approve the tax invoice.  
5/10/23

# 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: 9983113				

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

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

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

Advance already Paid  
Plz Approve the bill  
An

Call  
the credit.  
Rohy  
9/5/23

ASG  
21/3/23



# NoPaperForms

NoPaperForms Solutions Private Limited  
Phase IV, 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/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 <small>Total Platform Cost for Installation</small>	1	1,50,000.00	27,000.00	1,50,000.00
SAC 998313				
			Sub Total	1,50,000.00
			IGST18 (18%)	27,000.00
			<b>Total</b>	<b>₹1,77,000.00</b>
			<b>Balance Due</b>	<b>₹1,77,000.00</b>

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

*OK*  
*Dr. credit bill.*  
*13/2*  
*21/2/23*

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

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

Amount already paid.  
Please Approve the bill  
*OK*

*Udayan*

APPROVED IN ZOHO

Signature *OK*

# NoPaperForms

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

GSTIN: 06AAFCN5462K1Z7  
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 <small>Application Processing Charge - Offline</small>	563.00	70.00	39,410.00
<small>SAC: 999742</small>			

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 

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

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

Payment already  
made, tax invoice  
for the same.

Def by  
07/12/23

Kayan  
07/02/23

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



## 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** ITS Engineering College, Greater Noida  
**Ship To** ITS Engineering College, Greater Noida

Attn: sohilchadha@its.edu.in  
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
391955 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
371105 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.

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 Avenue, Anna Nagar West, Chennai 600 040

Please Quote our Invoice No in all your correspondence



**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.



**UNEECOPS**  
Workplace Solutions

**TAX INVOICE**

ORIGINAL COPY

IRN No. :

<b>Uneecops Workplace Solutions Pvt. Ltd.</b> Sector 68, 5th Floor, A-8, Q Tower, Gautam Buddha Nagar Noida- 201301 GSTIN/UIN : 09AABC09601P1ZR CIN No. : U72900DL2016PTC303152 UAN : DL03D0005601 Phone No: +91 1206984700 E-Mail : ar.uws@uneeecops.com	<b>Invoice Details</b> Invoice No : 220213440 Invoice Date : 04-Nov-2022 Ref. : Place of Supply : Uttar Pradesh
--	---

<b>Bill To: CWP10186 : ITS Dental College (Druga Charitable Society)</b> 47, Knowledge Park III, Greater Noida, Uttar Pradesh-201308 INDIA  Kind Attn:-LICENSE Mobile-9212181807 E-mail-hr.engg@its.edu.in	<b>Ship To: CWP10186 : ITS Dental College (Druga Charitable Society)</b> 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	167,440.00
✓ 2	OPL10002-HR-One OnPremise License AMC (For 25 user @3,840/-; 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 16,976.36)	998313		1 06-Jan-2023	26-Aug-2023	2,323.62 INR	2,323.62

CGST	INR	13,750.85
SGST	INR	13,750.85
Rounding	INR	0.03
<b>G.Total</b>	<b>INR</b>	<b>180,289.00</b>

**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
<b>Total</b>			<b>152,787.26</b>		<b>13,750.85</b>

**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:*  
 P. D. J. 04/11/22  
 4/11/22  
 Rs. Proceed for Payment 408  
 5/11/22  
 4/11/22

<b>Company's Bank Details</b> Bank Name : State Bank of India Branch : 23,NAJAFGARH ROAD, New Delhi 110015 A/C No. : 37564470051 IFSC Code : SBIN001181 Code : 110002076	for UNEECOPS WORKPLACE SOLUTIONS PVT LTD  BHIM SINGH SHANDARI Authorised Signatory
---	---

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

This is a Computer Generated Document

# 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/>  
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

# Tax Invoice

Invoice# NPF22-23/ST2032

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Due Date
02/11/2022	02/11/2022

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

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

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

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

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



Sir,  
Kindly approve the tax invoice  
of Payment made.

Shreyas  
7/11/22

Sanjay Kumar Jha  
Authorized  
Signatory

Advance already paid  
Kindly Approve the bill

Adv. credit.  
Maha  
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!

# NoPaperForms

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

GSTIN: 06AAFCNS462K1Z7  
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	Due Date
16/09/2022	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
				<b>Total</b>	<b>₹23,600.00</b>
				Payment Made	(-) 20,200.00
				<b>Balance Due</b>	<b>₹3,400.00</b>

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**

 <b>Technoware Systems India Private Limited</b> B-102, Sector-10, Noida-201301 (U.P.) Registered Office: B-104, New Astok Nagar, Delhi-110006 Tele: 0120-244166/4225700 Email: Accounts@technowaresystems.com GSTIN/UIN: 09AACT6001B1CY State Name: Uttar Pradesh, Code: 09 CIN: U72200DL1997PTC008043 E-Mail: accounts@technowaresystems.com	Invoice No.	Dated
	TSIPLN/22-23/078	26-Jul-22
Consignee (Ship to) <b>ITS Engineering College</b> 46, Knowledge Park-III, Greater Noida, Distt. Gautam Budh Nagar (U.P.) PAN/IT No: AAATD0730C State Name: Uttar Pradesh, Code: 09	Delivery Note	Mode/Terms of Payment
		AS PER P.O.
Buyer (Bill to) <b>ITS Engineering College</b> 46, Knowledge Park-III, Greater Noida, Distt. Gautam Budh Nagar (U.P.) PAN/IT No: AAATD0730C State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	00014	11-Jul-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY EMAIL	UTTAR PRADESH
Terms of Delivery		
TAX IS PAYABLE ON REVERSE CHARGE BASIS-NO		

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Sophos XG 330 Xstream Protection XG 330 Xstream Protection - 31 MOS - RENEWAL SR.NO. XSPXG33033-KQT86P949	997331	18 %	1 Nos.	5,28,000.00	Nos.	5,28,000.00
2	Sophos XG 330 Email Protection XG 330 Email Protection - 31 MOS - RENEWAL SR.NO. EMPXG33033-M9/TBPE2B	997331	18 %	1 Nos.			
3	Sophos XG 330 Webserver Protection XG 330 Webserver Protection - 31 MOS - RENEWAL SR.NO. WSPXG33033-R23VFBK2D	997331	18 %	1 Nos.			
							5,28,000.00
CGST Output@9%							47,520.00
SGST Output@9%							47,520.00
Total				3 Nos.			₹ 6,23,040.00

Amount Chargeable (in words) **INR Six Lakh Twenty Three Thousand Forty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,28,000.00	9%	47,520.00	9%	47,520.00	95,040.00
<b>Total</b>	<b>5,28,000.00</b>		<b>47,520.00</b>		<b>47,520.00</b>	<b>95,040.00</b>

Tax Amount (in words) **INR Ninety Five Thousand Forty Only**

*Advance already paid kindly approved the bill*

*Off credit bill*

Company's Bank Details  
 A/c Holder's Name: Technoware Systems India Private Limited  
 Bank Name: HDFC Bank Limited  
 A/c No: 50200023148450  
 Branch & IFS Code: Sector-18, Noida (U.P.) & HDFC0000088  
 for Technoware Systems India Private Limited

Company's PAN: AAATD0730C  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**ARVIND KUMAR**  
 Authorised Signatory

This is a Computer Generated Invoice

*Advance payment is made Invoice process you need settled. (Amount Paid.)*

*25/09/23*



# NoPaperForms

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

GSTIN: 06AAF CNS462K1Z7  
 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	1,00,000.00	0.14	2,520.00 10%	14,000.00
SAC: 998313				
DLT Scrubbing Charge	1,00,000.00	0.025	450.00 10%	2,500.00
SAC: 998313				
Sub Total				16,500.00
IGST18 (18%)				2,970.00
<b>Total</b>				<b>₹19,470.00</b>

*Pls credit.*  
*Mishra*  
*25/8/22*

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

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

*Advanced already paid*  
*Kindly Approve the bill*  
*[Signature]*  
*23/8/22*

APPROVED IN ZOSO  
  
 Signature.....

# 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/>  
MSMED Regn No.UDYAM-HR-05-0040973

## Tax Invoice

Invoice# NPF22-23/ST0884

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)

Already paid in  
advance kindly  
approve for  
process.

Accounts.  
Please do this  
needful.

*[Signature]*  
24/8/22

*[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: 998311

Sub Total	14,000.00
IGST 18 (18%)	2,520.00
<b>Total</b>	<b>₹16,520.00</b>
<b>Balance Due</b>	<b>₹16,520.00</b>

*OK*  
*Ch. credit*  
*25/8*

Total In Words: **Rupees Sixteen Thousand**

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

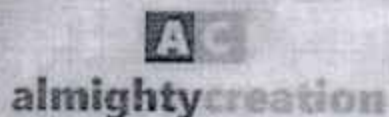
Please don't print this e-mail, Save Paper - Save your Planet!

Advanced already paid  
Kindly Approve the bill  
*[Signature]*  
23/8/22

*[Signature]*  
APPROVED IN ZO SO  
24/8/22  
Signature.....

# TAX INVOICE

Current Invoice  
Last Invoice



**Almighty Creation**

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

GSTIN: 09AIIIPG9540R1ZG

**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
<b>Sub Total</b>					<b>7,250.00</b>
					CGST (9.00 %) 652.50
					SGST (9.00 %) 652.50
					<b>Total Tax 1,305.00</b>
<b>Total Amount Incl. GST</b>					<b>8,555.00</b>

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: 0596102000001373  
Bank: IOB Bank Limited  
Branch: R K Nagar, Kanpur  
IFSC Code: IOBL0001373

forward to IT manager for kind approval.  
Pll  
13/07/2022

Pls  
Pls proceed for  
payment.  
14/7/22

OU  
13/07/22

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

# TAX INVOICE

Current Invoice



## Almighty Creation

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

GSTIN: 09AIIIPG9540R1ZG

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	
<b>Sub Total</b>					<b>7,250.00</b>	
					CGST (9.00 %)	652.50
					SGST (9.00 %)	652.50
					<b>Total Tax</b>	<b>1,305.00</b>
<b>Total Amount Incl. GST</b>					<b>8,555.00</b>	

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: 0698102000001373  
Bank: IDBI Bank Limited  
Branch: R.K. Nagar, Kanpur  
IFS Code: IBKL0000898

forward to IT manager for kind approval.

PK  
13/07/2022

PK  
Re-proceed for  
payment.  
PK  
14/7/22

OV  
13/07/22

## TAX INVOICE

Original / for Recipient of Services

Service Provider		Service Receiver	
GSTIN : 07AACC59096812A		GSTIN :	
Name : Softlink Asia Private Limited		Name : ITS Engineering College	
Address : 3, 1GF, K-1/38, C.N. Park, New Delhi-110019		Address : 46, Knowledge Park III Greater Noida	
State : Delhi	Code : 07	State : Uttar Pradesh	Code :
Invoice No. : SAPL/2022-23/12			
Date of Invoice : 10/05/2022			

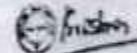
S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 1st March 2022 to 28th February 2023	00440366	10,000.00
Total			10,000.00
IGST @ 18%			1800
Total Invoice Value			11,800.00
GST on Reverse Charge			0

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



Authorised Signatory

## Declaration :

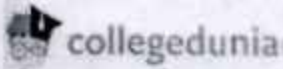
Certified that the Particulars given above are true and correct and the amount indicated represent :

- 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 &amp; OE



# Collegedunia Web Pvt Ltd

Company ID : UB0103DL2013PTC262063  
 4th Floor, Plot No.41B-419, AIHP Signature Tower Udyog  
 Vihar Phase 4  
 Gurgaon Haryana India 122015  
 GSTIN :- 06AAFCC5173J1ZK  
 MSME NO :- UDYAM-HR-05-0009698

# TAX INVOICE

Invoice# CD/HR/22-23/0118

Invoice Date	: 18/04/2022	Place Of Supply	: Uttar Pradesh (09)
Terms	: Due on Receipt	Activity Month	: Mar-2022
Due Date	: 18/04/2022		

### Bill To

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

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	CPL Campaign For "ITS Engineering College" [1st installment]	998365	1.00000	2,40,000.00	18%	43,200.00	2,40,000.00

APPROVED IN ZOHO  
 (FOR ON LINE PAYMENT)

Sign..... Sign.....  
 Date..... Date.....  
 S No..... Amount Rs.....

Total In Words  
**Indian Rupee Two Lakh Eighty-Three Thousand Two Hundred Only**

Total Taxable Amount: 2,40,000.00  
 IGST 18%: 43,200.00  
**Total: ₹2,83,200.00**

### Payment Options



Bank Name: HDFC Bank Limited  
 Account Holder: **CollegeDunia Web Pvt.Ltd**  
 Account Number: 50200014527292  
 IFSC Code: HDFC0000553  
 SWIFT CODE: HDFCINBBDEL

*Pls. Credit bill.*  
*21/5/22*

Looking forward to your business. Make Payment within Due Dates to avoid Interest applicable.

### Terms & Conditions

- All Domestic payments should be made by Neft or RTGS only and In case of Cheques, make in favor of 'COLLEGEDUNIA WEB PVT. LTD'. Please mention the invoice number on the reverse side of the instrument.
  - For International Payments (outside India), please remit the payments through Wire Transfer, as per the details mentioned.
  - Invoice raised will be deemed to be correct and accepted by you unless any discrepancy is reported to us, in writing, within 3 days from the date of receipt of the invoice.
  - All Payment Advice needs to be sent to collection@collegedunia.com
  - Foreign Client needs to mention Purpose Code -4.6 Marketing / Advertisement revenue P1007 on the Payment request.
  - Annual Interest of 18% will be charged in case Invoices are not paid by the Due Date as agreed upon and mention on the Invoice.
  - Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
  - Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
- Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.
9. All disputes are subject to the jurisdiction of the court in HARYANA, India only.

*Advance already paid  
 Please Approve the bill*

*13/5/22*

*This is the tax invoice of first  
 installment of Collegedunia 9.  
 Payment is already made excluding  
 GST. GST payment need to paid*

*Layans*

*A/S Sir*

*Please approve  
 19/5/22*

# NoPaperForms

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

GSTIN: 06AAFCNS462K1Z7  
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				

*Dix Six*

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

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

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

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

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

*Bl. credit.*

*Sumita*  
*8/3/22*

*Approved*  
*10/3/22*  
*Uyansu*  
*8/3/22*



**TAX INVOICE**

ORIGINAL COPY

<b>Unecops Workplace Solutions Pvt. Ltd.</b> A-67, Sector 63, Gautam Buddha Nagar Noida- 201301 GSTIN/UIN : 09AABCUD801P12R CIN No. : U72900DL2016PTC303152 UAN : DL0300005601 Phone No. +91 11 49899907 E-Mail : ar.uws@unecops.com	<b>Invoice Details</b> Invoice No : 2102103842 Invoice Date : 09-Feb-2022 Ref. Place of Supply : Uttar Pradesh
---	--

<b>Bill To:</b> 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	<b>Ship To:</b> 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-Feb-2022	26-Aug-2022	83,720.00 INR	83720.00

CGST	INR	7534.80
SGST	INR	7534.80
Rounding	INR	0.40
<b>G.Total</b>	<b>INR</b>	<b>98,790.00</b>

**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
<b>Total</b>			<b>7,534.80</b>		<b>7,534.80</b>

**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*

*Roshan*  
25/04/22

*ASB*  
28/4/22

<b>Company's Bank Details</b> Bank Name : State Bank of India Branch : 23 NAJAFGARH ROAD, New Delhi 110015 A/C No. : 37664470051 RTGS/IFSC Code: SBIN001181 MICR Code :	for UNEECOPS WORKPLACE SOLUTIONS PVT. LTD.  BHM SINGH BHANDARI 110001 42030 Authorised Signatory
--	--

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

This is a Computer Generated Document



# Qualsoft

## Qualsoft Solutions Pvt Ltd

Head Office: 11th Floor, Kamal Mansion, Near Radio Club,  
Arunbar Barilar Road, Colaba Mumbai-400025  
Development Centre: 11th Floor, Tech Park, Kat Kat Gate Road,  
Aurangabad-431001

GST No. : 27AAACQ7160C1ZF  
PAN No. : AAACQ7160C  
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/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 (1st Installment of 25%)	18		INR 115,000.00	1.00	INR 115,000.00
QualCampus Installation Charges	One Time QualCampus Installation Charges (1st Installment of 25%)	18		INR 6,250.00	1.00	INR 6,250.00
QualCampus Customization Charges	QualCampus Customization Charges (1st Installment of 25%)	18		INR 12,375.00	1.00	INR 12,375.00

*Shree*  
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
<b>Total Amount in INR</b>	<b>INR 157,677.50</b>

Rs. One Hundred Fifty Seven Thousand Six Hundred Seventy Seven point Five Zero only

#### Bank Details Qualsoft Solutions Pvt Ltd

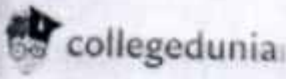
Bank Name : Axis Bank  
Branch : CIDCO Branch  
IFSC Code : UTIB00009750  
MICR Code : 431211004  
Account No. : 921020000418601  
Branch Code : 000750

#### Notes:

1. Undertake no responsibility of leakage, shortage in transit hope 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. Breach cheque penalty will be Rs. 1000.00/-

Payment has been made for this Invoice.

*P. J.*  
26/02/22



# Collegedunia Web Pvt Ltd

Company ID : U80103DL2013PTC262063  
 4th Floor, Plot No.418-419, AIHP Signature Tower Udyog  
 Vihar Phase 4  
 Gurgaon Haryana India 122015  
 GSTIN : 06AAFC5173J1ZK  
 MSME NO : UDYAM-HR-05-0009698

# TAX INVOICE

Invoice# CD/HR/21-22/2272

Invoice Date	: 13/12/2021	Place Of Supply	: Uttar Pradesh (09)
Terms	: Due on Receipt	Activity Month	: Oct-2021
Due Date	: 13/12/2021		

**Bill To**  
**ITS Engineering College C/O M/S Durga Charitable Society**  
 46, Knowledge Park III  
 Greater Noida  
 201308 Uttar Pradesh  
 India  
 GSTIN 09AAATD0730C1ZD

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	CPL Campaign For ITS Engineering College - Third Installment	998365	1.00000	1,80,000.00	18%	32,400.00	1,80,000.00

APPROVED IN MOHO  
 FOR ON LINE PAYMENT  
 Sign: *[Signature]*  
 Date: 19/01/22  
 S. No: 546  
 Amount Rs: 194400/-

Total In Words  
**Indian Rupee Two Lakh Twelve Thousand Four Hundred Only**

Total Taxable Amount	1,80,000.00
IGST18 (18%)	32,400.00
<b>Total</b>	<b>₹2,12,400.00</b>

Payment Options

Bank Name: HDFC Bank Limited  
 Account Holder: **CollegeDunia Web Pvt.Ltd.**  
 Account Number: 50200014527292  
 MICR Code: HDFC0000553  
 SWIFT CODE: HDFCINBBDEL

*Comparative performance analysis attached.*

Looking forward to your business. Make Payment within Due Dates to avoid Interest applicable.

### Terms & Conditions

- All Domestic payments should be made by Neft or RTGS only and In case of Cheques, make in favor of 'COLLEGEDUNIA WEB PVT. LTD'. Please mention the invoice number on the reverse side of the instrument.
  - For International Payments (outside India), please remit the payments through Wire Transfer, as per the details mentioned.
  - Invoice raised will be deemed to be correct and accepted by you unless any discrepancy is reported to us, in writing, within 3 days from the date of receipt of the invoice.
  - All Payment Advice needs to be sent to collection@collegedunia.com
  - Foreign Client needs to mention Purpose Code -4.6 Marketing / Advertisement revenue P1007 on the Payment request.
  - Annual Interest of 18% will be charged in case invoices are not paid by the Due Date as agreed upon and mention on the invoice.
  - Tax may be deducted at Source (TDS) @ 2% under section 194C of the income Tax Act, 1961.
  - Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
- Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.
9. All disputes are subject to the jurisdiction of the court in HARYANA, India only.

*Pl. Proceed for payment. 18/1/22*

*Recommended to make no further payment. 06.01.2022*

*The third and final installment of Collegedunia 9 15 due. Please approve the payment. 5/1/2022*

For Collegedunia Web Pvt Ltd



Receiver Signature

Authorized Signature

*[Large handwritten scribble or signature]*

# TAX INVOICE



**Almighty Creation**

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

GSTIN: 09AIIPG9540R1ZG

**Invoice # INV20210283**

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

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

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 S: \_\_\_\_\_

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
<b>Sub Total</b>					<b>15,000.00</b>
					CGST (9.00 %)
					1,350.00
					SGST (9.00 %)
					1,350.00
					<b>Total Tax</b>
					<b>2,700.00</b>
<b>Total Amount Incl. GST</b>					<b>17,700.00</b>

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: 065810200001373  
 Bank: ICBI Bank Limited  
 Branch: R.K. Nagar, Kanpur  
 IFS Code: IBKL0000896

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

*Software Upgradation Charges (CMS) (Mohan nagar/Munawar)*  
*already paid*

*PH*  
*05/01/22*

*Abh*  
*Abh. Procees for*  
*Payment.*  
*Abh*  
*6/1/22*

# TAX INVOICE



**Almighty Creation**

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

GSTIN: 09AIPG9540R1ZG

**Invoice # INV20210283**

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

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

APPROVED SIGNATURE  
 (FOR JOURNALIZATION)

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	
<b>Sub Total</b>					<b>15,000.00</b>	
					CGST (9.00 %)	1,350.00
					SGST (9.00 %)	1,350.00
					<b>Total Tax</b>	<b>2,700.00</b>
<b>Total Amount incl. GST</b>					<b>17,700.00</b>	

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*  
*PH (Prem Kumar)*  
*05/01/2022*

*Software Upgradation Charges (CMS) (Mohan nagar/Munad nagar) already paid*

*PA*  
*05/01/22*

*Ab*  
*No. process for payment.*  
*Abhy*  
*6/1/22*

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



### Zoho Technologies Pvt. Ltd.

301 Avasi Sharmajam Sakal Illyods Road,  
Gopalapuram, Chennai,  
Pin Code: 600086  
Chennai, India  
Phone: 04467447070  
Pan No: AAACZ5230C  
Service Tax No: AAACZ5230CSD061  
Tan No: CHZ032894  
GSTIN: 33AAACZ5230C1ZU

## TAX INVOICE

INVOICE#	: 102122118404	Name Of State	: Uttar Pradesh (09)
DATE	: 27 Oct 2021	License Order No.	: NSCW2000937309276, NSCW2000769930957, NS2000748429211, NSCW2000763965352, NSCW2001072035646, NSCW2002747246230, NSCW2001598214420, NSCW2002747251233
TERMS	: Net 15	License Sent to	: ITS Engineering College
DUE DATE	: 11 Nov 2021	Place Of Supply	: Noida
S.O.R	: Sohlichadha		

BILL To	ITS Engineering College ✓ 801: sohlichadha@its.edu.in B1, Knowledge Park 3, Greater Greater Noida 201308 Uttar Pradesh, India	Ship To	ITS Engineering College B1, Knowledge Park 3, Greater Greater Noida 201308 Uttar Pradesh, India
---------	--	---------	---

Item & Description	Qty	Rate	IGST		Amount
			%	Amnt	
335093 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 ✓
3315355 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 ✓
331955 Annual Subscription License fee for Zoho Expense Standard Edition Start 20 October 2021 End 19 October 2022 SAC: 997331	1.00	7,610.00	18%	1,377.00	7,610.00 ✓
371109 Annual Subscription License fee for Zoho FinanceFlux FinanceFlux Edition 6 Users 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 ✓
313089 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 ✓
311245 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	3,14,107.30
		IGST 18 (18%)	56,899.31
		Adjustment	0.35
		<b>Total</b>	<b>₹3,71,006.96</b>

Declaration: The software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any deduction 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. 147/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of

# 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
IGST 18 (18%)				1,080.00
Total				₹7,080.00
Balance Due				₹7,080.00

Total In Words: Rupees Seven Thousand Eighty Only

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 ZOHO

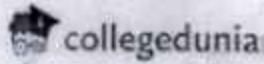
Signature

Advance already Paid  
Kindly Approved the bill.

*[Signature]*  
07/09/22

*[Signature]*  
18/7/22

*[Signature]*  
Elt. credit bill.  
19/9/22



### Collegedunia Web Pvt Ltd

Company ID : UB0103DL2013PTC262063  
 4th Floor, Plot No.418-419, AIHP Signature Tower Udyog  
 Vihar Phase 4  
 Gurgaon Haryana India 122015  
 GSTIN :-06AAFCC5173J1ZK  
 MSME NO :-UDYAM-HR-05-0009698

# TAX INVOICE

Invoice# CD/HR/21-22/1551

Invoice Date : 29/09/2021 Place Of Supply : Uttar Pradesh (09)  
 Terms : Due on Receipt Activity Month : Aug-2021  
 Due Date : 29/09/2021

#### Bill To

**ITS Engineering College C/O M/S Durga Charitable Society**  
 46, Knowledge Park III  
 Greater Noida  
 201308 Uttar Pradesh  
 India  
 GSTIN 09AAATD0730C1ZD

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	CPL Campaign for ITS Engineering College (Second Instalment)	998365	1.00000	1,80,000.00	18%	32,400.00	1,80,000.00

Total in Words  
**Indian Rupee Two Lakh Twelve Thousand Four Hundred Only**

Total Taxable Amount 1,80,000.00  
 IGST18 (18%) 32,400.00  
**Total ₹2,12,400.00**

#### Payment Options

Bank Name: HDFC Bank Limited  
 Account Holder: **Collegedunia Web Pvt.Ltd**  
 Account Number: 50200014527292  
 IFSC Code: HDFC0000553  
 SWIFT CODE: HDFCINBBDEL

Looking forward to your business. Make Payment within Due Dates to avoid interest applicable.

#### Terms & Conditions

- All Domestic payments should be made by Neft or RTGS only and incase of Cheques, make in favor of 'COLLEGEDUNIA WEB PVT. LTD'. Please mention the invoice number on the reverse side of the instrument.
  - For International Payments (outside India), please remit the payments through Wire Transfer, as per the details mentioned.
  - Invoice raised will be deemed to be correct and accepted by you unless any discrepancy is reported to us, in writing, within 3 days from the date of receipt of the invoice.
  - All Payment Advice needs to be sent to collection@collegedunia.com
  - Foreign Client needs to mention Purpose Code -4.6 Marketing / Advertisement revenue P1007 on the Payment request.
  - Annual interest of 18% will be charged in case Invoices are not paid by the Due Date as agreed upon and mention on the invoice.
  - Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
  - Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
- Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.
- All disputes are subject to the jurisdiction of the court in HARYANA, India only.

*g/b*  
*Ab. credit only.*  
*Dd/b*  
*30/10/21*  
*A/c.*  
*u.a.*  
*[Signature]*  
*28/10.*

*Dis 518*  
*The second installment of collegedunia has been already made.*  
*Please approve the tax invoice.*  
*[Signature]*  
*28/10/21.*





**TAX INVOICE**

ORIGINAL COPY

<b>Uneecops Workplace Solutions Pvt. Ltd.</b> A-67, Sector 63, Gautam Buddha Nagar Noida- 201301 GSTIN/UIN : 09AABCU960P1ZR CIN No. : U72900DL2016PTC303152 UAN : DL03D0005801 Phone No. +91 11 49899907 E-Mail : ar.uws@uneeecops.com	<b>Invoice Details</b> Invoice No : 2102101344 Invoice Date : 10-Aug-2021 Ref. : Place of Supply : Uttar Pradesh
---	--

<b>Bill To: CWP10186 : ITS Dental College (Druga Charitable Society)</b> 47, Knowledge Park III, Greater Noida, Uttar Pradesh-201308 INDIA  Kind Attn:-LICENSE Mobile:-9212181807 E-mail:-hr.engg@its.edu.in	<b>Ship To: CWP10186 : ITS Dental College (Druga Charitable Society)</b> 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 83,720.00

<b>Amount in Words : Rupees Ninety Eight Thousand Seven Hundred Ninety Only</b>	CGST : INR 7,534.80 SGST : INR 7,534.80 Rounding : INR 8.40 <b>G.Total : INR 98,798.00</b>
---	---

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
<b>Total</b>			<b>7,534.80</b>		<b>7,534.80</b>

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*

*21/9/21*

*Amnt. to be paid Reshm 20/09/21*

<b>Company's Bank Details</b> 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 Authorised Signatory
---	---

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

# TAX INVOICE

*Last Invoice*



## Almighty Creation

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

GSTIN: 09AIIIPG9540R1ZG

### 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	
<b>Sub Total</b>					<b>5,666.68</b>	
					CGST (9.00 %)	510.00
					SGST (9.00 %)	510.00
					<b>Total Tax</b>	<b>1,020.00</b>
					<b>Adjustment</b>	<b>0.32</b>
<b>Total Amount Incl. GST</b>					<b>6,687.00</b>	

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

**Bank Details**  
Account Name: M/s Almighty Creation  
Account Number: 0858102000001373  
Bank: IDBI Bank Limited  
Branch: R.K. Nagar, Kanpur  
IFSC Code: IBKL0000898

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

**Qualsoft Solutions Pvt Ltd**

Head Office: IIIrd Floor, Kamal Mansion, Near Radio Club,  
Aurhar Bunder Road, Colaba Mumbai-400005  
Development Centre: IIIrd 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
<b>Total Amount:</b>						<b>INR 1,57,677.00</b>

**Rs. One Lakh Fifty Seven Thousand Six Hundred Seventy Seven only.**

**Bank Details Qualsoft Solutions Pvt Ltd**

Bank Name : Axis Bank  
IFSC Code : UT180000750  
Account No. : 921020008418601  
Branch : CIDCO Branch  
MICR Code : 431211004  
Branch Code : 000750

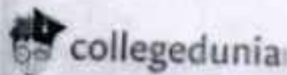
**Notes:**

1. Undertake no responsibility of loss/damage, 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. / 04/10/21*

This is computer generated invoice no need for signature



## Collegedunia Web Pvt Ltd

Company ID : UB0103DL2013PTC262063  
4th Floor, Plot No.41B-419, AIHP Signature Tower Udyog  
Vihar Phase 4  
Gurgaon Haryana India 122015  
GSTIN :-06AAFCC5173J1ZK  
MSME NO :-UDYAM-HR-05-0009698

# TAX INVOICE

Invoice# CD/HR/21-22/0497

Invoice Date	: 23/06/2021	Place Of Supply	: Uttar Pradesh (09)
Terms	: Due on Receipt	Activity Month	: Jun-2021
Due Date	: 23/06/2021		

### Bill To

#### ITS ENGINEERING COLLEGE, GREATER NOIDA

46, Knowledge Park III  
Greater Noida  
201308 Uttar Pradesh  
India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	2021 CPL Campaign (First Instalment)	998365	1.00	2,40,000.00	18%	43,200.00	2,40,000.00

Total In Words  
*Indian Rupee Two Lakh Eighty-Three Thousand Two Hundred Only*

Total Taxable Amount 2,40,000.00  
IGST18 (18%) 43,200.00  
**Total ₹2,83,200.00**

Bank Name: HDFC Bank Limited

Account Holder: **Collegedunia Web Pvt.Ltd**

Account Number: 50200014527292

IFSC Code: HDFC0000553

SWIFT CODE: HDFCINBBDEL

Looking forward to your business. Make Payment within Due Dates to avoid Interest applicable.

#### Terms & Conditions

- All Domestic payments should be made by Neft or RTGS only and In case of Cheques, make in favor of 'COLLEGEDUNIA WEB PVT. LTD'. Please mention the invoice number on the reverse side of the instrument.
  - For International Payments (outside India), please remit the payments through Wire Transfer, as per the details mentioned.
  - Invoice raised will be deemed to be correct and accepted by you unless any discrepancy is reported to us, in writing, within 3 days from the date of receipt of the invoice.
  - All Payment Advice needs to be sent to collection@collegedunia.com
  - Foreign Client needs to mention Purpose Code -4.6 Marketing / Advertisement revenue P1007 on the Payment request.
  - Annual Interest of 18% will be charged in case Invoices are not paid by the Due Date as agreed upon and mention on the Invoice.
  - Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
  - Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
- Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.
- All disputes are subject to the jurisdiction of the court in HARYANA, India only.

# 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/ST0426

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

Invoice Date	Due Date
31/05/2021	31/05/2021

Item & Description	Qty	Rate	IGST	Amount
SSL Certificate	1.00	5,000.00	900.00 18%	5,000.00
SAC: 998313				

Sub Total 5,000.00

IGST18 (18%) 900.00

**Total ₹5,900.00**

**Balance Due ₹5,900.00**

APPROVED IN ZOHO  
(FOR ON LINE PAYMENT)

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

Date: 01/06/21

S. No. 30 Amount Re. 5400/-

Total In Words: **Rupees Five Thousand  
Nine Hundred Only**

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

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

# 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/ST0071

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

Invoice Date

Due Date

12/04/2021.

12/04/2021

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

0.115

4,140.00  
18%

23,000.00

SAC: 998313

DLT Scrubbing Charge

2,00,000.00

0.025

900.00  
18%

5,000.00

SAC: 998313

Sub Total

34,000.00

IGST18 (18%)

6,120.00

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

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

Ashutosh ji

→ We had consumed 443573  
Emails & 216339 SMSs  
in entire 2020 admission  
session. Details attached  
in mail SMS & 216339

# 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/ST0008

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

Invoice Date	Due Date
03/04/2021	03/04/2021

Item & Description	Qty	Rate	IGST	Amount
CRM Total Platform Cost - 1st Installment	0.50	1,51,496.60	13,634.69 18%	75,748.30
SAC: 99E313				

  
**APPROVED IN ZONE  
(FOR ONLINE PAYMENT)**  
Sign: \_\_\_\_\_ Sing: \_\_\_\_\_  
Date: 8/4/21  
S. No. 09 Amount Rs. 81,808/-

OTP

Sub Total	75,748.30
IGST18 (18%)	13,634.69
Rounding	0.01
<b>Total</b>	<b>₹89,383.00</b>
<b>Balance Due</b>	<b>₹89,383.00</b>

Total In Words: **Rupees Eighty-Nine  
Thousand Three Hundred  
Eighty-Three Only**

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

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

AL: J  
3/4/2021

# TAX INVOICE

Mohan Nagar Invoice  
copy



## Almighty Creation

119/58, Naseemabad, Gumbi 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
<b>Sub Total</b>					<b>15,000.00</b>
				CGST (9.00 %)	1,350.00
				SGST (9.00 %)	1,350.00
				<b>Total Tax</b>	<b>2,700.00</b>
<b>Total Amount Incl. GST</b>					<b>17,700.00</b>
<b>Funds Applied</b>					<b>17,700.00</b>
				<b>Total Due</b>	<b>0.00</b>

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: 0598102000001373  
Bank: IDBI Bank Limited  
Branch: R.K. Nagar, Kanpur  
IFS Code: IBKL0000898

#### Payment Details

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



# TAX INVOICE

Mohan Nagar Invoice  
copy



## Almighty Creation

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

GSTIN: 09A1IPG9540R1ZG

### 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
<b>Sub Total</b>					<b>15,000.00</b>
				CGST (9.00 %)	1,350.00
				SGST (9.00 %)	1,350.00
				<b>Total Tax</b>	<b>2,700.00</b>
<b>Total Amount Incl. GST</b>					<b>17,700.00</b>
<b>Funds Applied</b>					<b>17,700.00</b>
				<b>Total Due</b>	<b>0.00</b>

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: 0990102000001374  
Bank: IOBI Bank Limited  
Branch: R.K. Nagar, Kanpur  
IFSC Code: IOBL0000898

#### Payment Details

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



# TAX INVOICE

ORIGINAL COPY

Unecops Workplace Solutions Pvt. Ltd.  
B-59, Sector 83,  
Noida- 201301  
GSTIN/UIN : 09AABCU9601P1ZR  
CIN No. : U72900DL2016PTC303152  
UAN : DL03D0005601  
Phone No. +91 11 49899907  
E-Mail : ar.uws@unecops.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
<b>G.Total</b>	<b>INR</b>	<b>98790.00</b>

**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 18:02:11 +05'30  
Authorised Signatory

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

Zoho ref: ER-05333.

Uneecops 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@uneecops.com	<b>Proforma Invoice Details</b> Proforma Invoice No : 2002100350 Proforma Invoice Date : 10-Feb-2021 Ref. : Place of Supply : Uttar Pradesh
--	---

<b>Bill To:</b> 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@its.edu.in	<b>Ship To:</b> 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)	998313		13-Jan-2021	26-Aug-2021	53720.00 INR	53720.00

<b>Amount in Words</b> : 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
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
<b>Total</b>			<b>7,534.80</b>		<b>7,534.80</b>

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 (13/01/21 - 26/08/21).

*forwarded to secondary for approval*

*24/3/21*

*27/3/21*

*24/3/21*

<b>Company's Bank Details</b> Bank Name : State Bank of India Branch : 23,NAJAFGARH ROAD, New Delhi, 110015 A/C No. : 37564470051 RTGS/IFSC Code: SBIN0001181 MICR Code :	<b>APPROVED IN FULL FOR ONLINE PAYMENT</b>	UNEECOPS WORKPLACE SOLUTIONS PVT. LTD.  Authorised Signatory
--	--	---

Sign..... Sign.....  
 Date: 05/4/21 Date: 27/3/21  
 Amount Rs 975341/-

# 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 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 <small>From 1st November 2020 To 30th November 2020</small> SAC: 999241	53.00	70.00	3,710.00
Application Processing Charge - Online <small>From 1st November 2020 To 30th November 2020</small> SAC: 999241	9.00	70.00	630.00

Sub Total	4,340.00
<b>Total</b>	<b>₹4,340.00</b>
<b>Balance Due</b>	<b>₹4,340.00</b>

*Pl. check for duplicate payment and process.  
By 30/9/21*

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

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

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

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.

*Sumit  
30/9/21*

*Do Not have detailed info. please proceed as per your finding.  
By 29/11/21*



TENWAVE INFOTECH PVT LTD  
 WEBSITE: [www.tenwavehealthcare.com](http://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
<b>Net Payable Amount</b>	<b>47,200.00</b>

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

*Avant*  
 AUTHORIZED SIGNATURE

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

*105/07/19*

*Payment after Adjust advance print*

510  
29/04/19

**Tax Invoice**

Original


Cloud Education Learning Pvt. Ltd. 4th Floor Sishan House 119 Shahpur Jat New Delhi - 110049 Tel : 011-40347491	Invoice No	Dated
	CELPVT/2019-20/0005	22-April-2019
	Delivery Note	Mode/Terms of Payment
		Advance
	Supplier's Ref.	Other Reference(s)
	Microsoft	Microsoft Campus Agreement
<b>Buyer</b> I.T.S Engineering College 46 Knowledge park-III Greater Noida Distt Gautam Budh Nagar Uttar Pradesh - 201310	Buyer's Order No	Dated
	ITSECGN/CS/PO/19/05	25-March-2019
	Despatch Document No	Dated
	Despatched through	Destination
	By Mail	Greater Noida

Sl No.	Description of Goods	Quantity	Rate	Disc %	Amount
1	DsktpEdu ALNG Lic:SAPk OLV E 1Y Acdmc Ent (Part # 2UJ-00011)	100 Nos.	2900.00		290000.00
2	WinSvrSTDCore ALNG Lic:SAPk OLV 2Lic E 1Y Acdmc AP CoreLic(Part # 9EM-00294)	24 Nos.	369.00		8856.00
3	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft(Part # S2Y-00002)	3000 Nos.	0.00		0.00
4	Intune open ShrdsvrALNG NL 1MthAcdmcStdntSTU #3LN-00018	3000 Nos.	0.00		0.00
<b>(MICROSOFT CAMPUS AGREEMENT)</b>					
					298856.00
					26897.04
					26897.04
		<b>Total</b>	<b>60 Nos.</b>		<b>₹ 352650.08</b>

OK  
 29/04/19  
 All credit bill  
 Payment already made.  
 30/4/19

SGST @9%  
 CGST @9%

Amount Chargeable (in words) **INR Three Lac Fifty Two Thousand Six Hundred Fifty Only.** E & O E

Remarks Invoice No - CELPVT/2019-20/0005 Company's PAN <b>AAHCC2018G</b> Company's GSTIN <b>07AAHCC2018G1Z1</b>	No TDS shall be deducted w.e.f. 1st July 2012 on Software Lic/billing as per govt notification number 21/2112[F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E) on trading of Software.
<b>Declaration</b> 1) Payment should be released as per PO terms. 2) All disputes subject to New Delhi Jurisdiction only. 3) Goods once sold will not be returned back. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	For Cloud Education Learning Pvt. Ltd.  Authorized Signatory

This is a Computer Generated Invoice

Bhaswani  
 29/4/19



**TAX INVOICE**

ORIGINAL COPY

**Unecops Workplace Solutions Pvt. Ltd.**  
 B-59, Sector 53,  
 Noida- 201301  
 GSTIN/UIN : 09AABC06601P1ZR  
 CIN No : U72900DL2018PTC303152  
 Phone No : +91 11 49899907  
 E-Mail : invoice@unecops.com

**Invoice Details**  
 Invoice No : NO1718/10218  
 Invoice Date : 21-12-2017  
 Ref :  
 Place of Supply : Uttar Pradesh

**Bill To:** CWP10185 : ITS Dental College (Drugs Charitable Society)  
 47, Knowledge Park III, Greater Noida,  
 Uttar Pradesh-201308  
 INDIA

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

#	Description	HSN	Qty	Rate	Amount	
1	OPL10001,HR-One OnPremise License	998434	1150	728.00	INR 837200.00	
					CGST	INR 75348.00
					SGST	INR 75348.00
					Rounding	INR 0.00
					G.Total	INR 987896.00

**Amount in Words :** Rupees Nine Lakhs Eighty Seven Thousand Eight Hundred Ninety Six Only

E & O E

HSN	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998434	837,200.00	9.0%	75,348.00	9.0%	75,348.00
<b>Total</b>			<b>837,200.00</b>		<b>75,348.00</b>

**Tax Amount (in words):** Rupees One Lakhs Fifty Thousand Six Hundred Ninety Six Only

*As per  
 Abs Attach  
 Content*

*Schil*

**Company's Bank Details**  
 Bank Name : State Bank of India  
 Branch : 23, NA JAFGARH ROAD, New Delhi 110015  
 A/c No : 37584470051  
 RTGS/IFSC Code : SBIN001181  
 MICR Code :

for UNEECOPS WORKPLACE SOLUTIONS PVT LTD

*[Signature]*  
 Authorized Signatory

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