

Bills for the Expenditure on Implementation of E-Governance (2018-23)

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



Zoho Technologies Pvt. Ltd.

361 Avval 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 Rupees Fifty-Seven Thousand Eight Hundred Forty-Six and Sixty-Eight Paise Only | Sub Total | 49,022.61 |
| | IGST18 (18%) | 8,824.07 |
| | Total | ₹57,846.68 |
| | Balance Due | ₹57,846.68 |

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

R. Badrinath



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.



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 |

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

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

Ally
Co. 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!

Raymond
5/7/23

Amount Already Paid By Advance.
5/7/23

TAX INVOICE

Original : for Reciept of Services

Service Provider

Service Reciever

GSTIN : 07AACCS9094B1ZA

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

State : Delhi

Code : 07

Greater Noida

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)

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

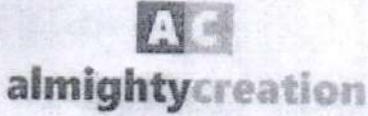


Advance already paid
Kindly Approve the Bill
[Signature]

[Signature]
28/7/23

only
de-credit
28/7/23

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: 689810200001373
 Bank: IDBI Bank Limited
 Branch: R.K. Nagar, Kanpur
 IFS Code: IBKL0000898

*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.
 18/7/23*

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

*Prerna
 30/06/23*

This invoice is valid without the signature and seal.

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

| | |
|--------------------|------------------|
| 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 certificate

Total In Words:

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

NPF Landing Page SSL installed completed

Advance already paid
Plz Approve the bill
[Signature]

COY
06/05/23
Dr. credit
[Signature]

[Signature]
6/5/23



collegedunia COLLEGEDUNIA WEB PVT.LTD.

Company ID : US0103DL2013PTC262063
4TH FLOOR, 418-419, AIHP 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. : 09AAATD0730C12D
PAN : AAATD0730C

| # | Description | HSN/Sac. | Qty | INR Rate | Amount |
|----------------------------|--|----------|-----|-------------|--------------------|
| 1 | CPL Campaign for "ITS Engineering College" | 998365 | 1 | 2,00,000.00 | 2,00,000.00 |
| Taxable Amount | | | | | 2,00,000.00 |
| IGST @ 18.00 % | | | | | 36,000.00 |
| Grand Total (INR) | | | | | 2,36,000.00 |

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

Bank Details :

Beneficiary Name : COLLEGEDUNIA WEB PRIVATE LIMITED
Beneficiary A/c No. : 50200014527292
Bank Name : HDFC BANK LIMITED
Bank Address : 1907 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 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 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-G72/41E Sakh Nagar -II Gali no. 20/27G, Palam Colony New Delhi-110045 T.
Website : collegedunia.com Email id : accounts@collegedunia.com

Udayan

We have made advance payment to Collegedunia. Please approve the tax invoice.

05/10/23

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: 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//ST3445

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

Advance already Paid
Plz Approve the bill
An

OK
ble. 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 Total Platform Cost 1st installment SAC: 998313 | 1 | 1,50,000.00 | 27,000.00 | 1,50,000.00 |

| | |
|--------------------|---------------------|
| Sub Total | 1,50,000.00 |
| 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**

OK
credit bill.
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

Kayan

APPROVED IN ZOHO
Signature *OK*

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 |

| Description | Qty | Rate | Amount |
|---|--------|-------|-----------|
| Application Processing Charge - Offline <small>Date Range: Jan - 20th Dec 22</small> | 563.00 | 70.00 | 39,410.00 |
| SAC: 999242 | | | |

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.

Def by
07/12/23

Kayan
07/12/23

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

*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# | : 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 IT 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.



TAX INVOICE

ORIGINAL COPY

IRN No. :

| | |
|---|---|
| Unecops 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@unecops.com | Invoice Details Invoice No : 220213440 Invoice Date : 04-Nov-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 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 16,976.36) | 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

| 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 |

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
 R. S. 4/11/22
 B. Prasad 408
 Payment 5/11/22
 B. S. 4/11/22

| | |
|---|---|
| Company's Bank Details Bank Name : State Bank of India Branch : 23,NAJAFGARH ROAD, New Delhi 110015 A/C No. : 37564470051 S/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

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/ST2032

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 |
|--------------|------------|
| 02/11/2022 | 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 | | | | |

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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

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

Sir,
Kindly approve the tax invoice
of Payment made.

Shubh
7/11/22

*Advance already paid
Kindly Approve the bill*

*Adv.
Dr. credit.
Neha
9/11/22*

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: 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

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

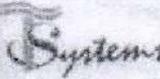
Balance Due

₹3,400.00

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TAX INVOICE

| | | |
|---|---|---|
|  Technoware Systems India Private Limited B-50, Sector-10, Noida-201301 (U.P.) Registered Office: B-404, New Ashok Nagar, Delhi-110098 Tele: 0120-2444196/4225799 Email Id: Accounts@technowareindia.com GSTIN/UIN: 09AAACT6001B1ZY State Name: Uttar Pradesh, Code: 09 CIN: U72200DL1997PTG088943 E-Mail: accounts@technowareindia.com | Invoice No. : TSIPLN/22-23/078 | Dated 26-Jul-22 |
| | Delivery Note | Mode/Terms of Payment AS PER P.O. |
| Reference No. & Date. | | Other References |
| Consignee (Ship to) ITS Engineering College 46, Knowledge Park-III, Greater Noida, Distt. Gautam Budh Nagar (U.P.) PAN/IT No : AAATD0730C State Name : Uttar Pradesh, Code : 09 | Buyer's Order No. 00014 | Dated 11-Jul-22 |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to) ITS Engineering College 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 | Dispatched through BY EMAIL | Destination UTTAR PRADESH |
| | Terms of Delivery TAX IS PAYABLE ON REVERSE CHARGE BASIS-NO | |

| SI No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|----------|-------------|------|---------|----------------------|
| 1 | Sophos XG 330 Xstream Protection XG 330 Xstream Protection - 33 MOS - RENEWAL SR.NO. XSPXG33033-KQT66P949 | 997331 | 18 % | 1 Nos. | 5,28,000.00 | Nos. | | 5,28,000.00 |
| 2 | Sophos XG 330 Email Protection XG 330 Email Protection - 33 MOS - RENEWAL SR.NO. EMPXG33033-M9JTBP82B | 997331 | 18 % | 1 Nos. | | | | |
| 3 | Sophos XG 330 Webserver Protection XG 330 Webserver Protection - 33 MOS - RENEWAL SR.NO. WSPXG33033-R23VFBK2D | 997331 | 18 % | 1 Nos. | | | | |
| | | | | | | | | 5,28,000.00 |
| | | | | | | | | 47,520.00 |
| | | | | | | | | 47,520.00 |
| Total | | | | 3 Nos. | | | | ₹ 6,23,040.00 |

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

| 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 |
| Total | 5,28,000.00 | | 47,520.00 | | 47,520.00 | 95,040.00 |

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

*Advance already paid
kindly approved the bill*
 01/08/22

credit bill
 28/07/22

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 : AAACT6001B
 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.
 (Invoice Recd.)*
 25/07/23

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/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 Approve the bill
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

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

Total In Words: Rupees Sixteen Thousand

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

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

TAX INVOICE

Current Invoice

Last 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 |
| 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: 0698102000001373
Bank: IOBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFSC Code: IOBI0000088

forward to IT manager for kind approval.

PK
13/07/2022

PK
Pl. Proceed for
Payment.
PK
14/7/22

OV
13/07/22

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 | |
| 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
Pl. Proceed for
payment.
PK
14/7/22

OV
13/07/22

TAX INVOICE

Original : for Recipient of Services

| Service Provider | | Service Receiver | |
|--|-----------|---|--------|
| GSTIN : 07AACC59084B12A | | 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/2022-23/12 | | | |
| Date of Invoice : 10/05/2022 | | | |

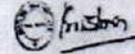
| S. No. | Description of Services | SAC | Amount |
|--------|--|-----------------------|-----------|
| 1 | Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 1st March 2022 to 28th February 2023 | 00440366 | 10,000.00 |
| | | Total | 10,000.00 |
| | | IGST @ 18% | 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 :

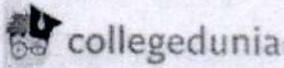
Certified that the Particulars given above are true and correct and the amount indicated represent :

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

Terms and Conditions :

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

E & OE



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 :-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 Campaln for "ITS Engineering College" [1st Installment] | 998365 | 1.00000 | 2,40,000.00 | 0 | 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
 IGST18 (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

Handwritten: Ple. 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 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.
9. All disputes are subject to the jurisdiction of the court in HARYANA, India only.

Handwritten: Advance already paid
 Please Approve the bill
 13/5/22

Handwritten: This is the tax invoice of first installment of collegedunia. Payment is already made excluding GST. GST payment need to paid
 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: 06AAFNCN5462K1Z7
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/ST2777

| 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
₹1,35,000/- after deducting TDS.*

Sub Total 1,50,000.00

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

Blk credit.

Sumita
8/3/22

Approved
10/2/22
Uyans
8/3/22



TAX INVOICE

ORIGINAL COPY

| | |
|---|--|
| Unecops 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@unecops.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 | 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.engg@its.edu.in

| # | 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 |
| 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 |

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

ASy
 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: SBIN0011181 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

Qualsoft

Qualsoft Solutions Pvt Ltd

Head Office: 11th Floor, Kamal Mansion, Near Radio Club,
Aurthur Bunglar Road, Colaba Mumbai-400005
Development Centre: 11th Floor, Tech Park, Kat Kat Gate Road,
Aurangabad-431001

GST No. : 27AAACQ7168C1ZF
PAN No. : AAACQ7168C
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 (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 |

Dr. S. S.
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 : UTIB00009750
Account No. : 921020008418601

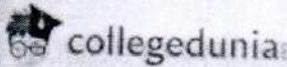
Branch : CIDCO Branch
MICR Code : 431211004
Branch Code : 090750

Notes:

1. Undertake no responsibility of breakage, shortage in transit despite 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.

P. S.
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 ZOHO
 (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 |
| Total | ₹2,12,400.00 |

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 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.
9. All disputes are subject to the jurisdiction of the court in HARYANA, India only.

Pl. Proceed for payment.
18/1/22

Secretary
Recommended to make no final payment.

Dis Dis
The third and final installment of Collegedunia is due.
06.01.2022. Please approve the payment.
5/1/2022

For Collegedunia Web Pvt Ltd

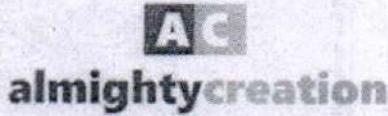


Receiver Signature

Authorized Signature

A large, stylized handwritten signature in black ink, consisting of a large loop at the top and a long, sweeping stroke extending downwards and to the right.

TAX INVOICE



Almighty Creation

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

GSTIN: 09AIIIPG9540R1ZG

Invoice # INV20210283

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

APPROVED IN INDIA
 (FOR ONLINE PAYMENT)

Sign:

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

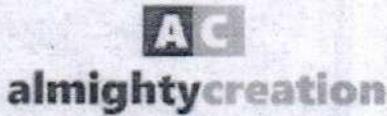
forward to IT manager for kind approval
PK (Prem Kumar)
05/01/2022

Software Upgradation charges (CMS) (Mohan nagar/Munad nagar)
already paid

PK
05/01/22

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

TAX INVOICE



Almighty Creation

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

GSTIN: 09AII PG9540R1ZG

Invoice # INV20210283

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

APPROVED IN ZORU
 (FOR ON LINE PAYMENT)

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

Sign:
 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 | |
| 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 (CMS) (Mohan nagar/Monod nagar)
(already paid)

PK
05/01/22

Pl. proceed for payment.
Prady
6/1/22

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



Zoho Technologies Pvt. Ltd.

361 Avai Shanmugam Salai (Lloyds Road)
Gopalapuram, Chennai,
Pin Code: 600069
Chennai, India
Phone: 04467447070
Pan No: AAACZ5230C
Service Tax No: AAACZ5230CSD001
Tan No: CHEZ03269A
GSTIN: 33AAACZ5230C1ZU

TAX INVOICE

| | | | |
|-----------|----------------|------------------|---|
| INVOICE # | : 102122118484 | Name Of State | : Uttar Pradesh (09) |
| DATE | : 27 Oct 2021 | License Order No | : NSCW2000937309276, 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 16, 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 |
|---------|---|---------|--|

| Item & Description | Qty | Rate | IGST | | Amount |
|---|------|-------------|------|-----------|---------------|
| | | | % | Amt | |
| 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 ✓ |
| 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 |
| | | IGST 18 (18%) | 56,899.31 |
| | | Adjustment | 0.39 |
| | | Total | ₹3,73,007.00 |

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, Government of India.

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*

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

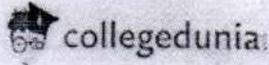
Signature

Advance already Paid
Kindly Approved the bill.

Am
07/09/22

Kayano
18/7/22

CA
llb. credit bill.
Roby
19/7/22



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 :-06AAFCC5173J1ZK
MSME NO :-UDYAM-HR-05-0009698

TAX INVOICE

Invoice# CD/HR/21-22/1551

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

Handwritten notes:
Plb. credit only.
A/c.
u.a.
30/10/21
28/10

Handwritten notes:
D/S's
The second installment of collegedunia has been already made.
Please approve the tax invoice
28/10/21



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

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.engg@its.edu.in

| # | 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 |

| | | |
|----------------|------------|-----------------|
| 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 | 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

Amnt. 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
 Digitally signed by BHIM SINGH BHANDARI
 Date: 2021.08.10 17:49:20 +05'30'

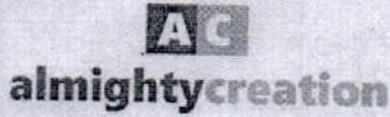
Authorised Signatory

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

TAX INVOICE

Last Invoice



Almighty Creation

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

GSTIN: 09AII PG9540R1ZG

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: 089810200001373
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

**Qualsoft Solutions Pvt Ltd**

Head Office: 11th Floor, Kamal Mansion, Near Radio Club,
Aurthur Bundar Road, Colaba Mumbai-400005
Development Centre: 11th Floor, Tech Park, Kat Kat Gate Road,
Aurangabad-431001

GST No. : 27AAACQ7168C1ZF
PAN No. : AAACQ7168C
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

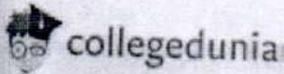
Notes:

1. Undertake no responsibility of breakage, shortage in transit 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/

Forward to Aee Team
Credit on Invoice payment always made

R. D. / 09/10/24

This is computer generated invoice no need for signature



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 :-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 Date.....

S. No. 30 Amount Rs. 5400/-

Total In Words: Rupees Five Thousand
Nine Hundred Only

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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 SAC: 998313 | 2,00,000.00 | 0.03 | 1,080.00 18% | 6,000.00 |
| SMS Credit SAC: 998313 | 2,00,000.00 | 0.115 | 4,140.00 18% | 23,000.00 |
| DLT Scrubbing Charge SAC: 998313 | 2,00,000.00 | 0.025 | 900.00 18% | 5,000.00 |
| | | | Sub Total | 34,000.00 |
| | | | IGST18 (18%) | 6,120.00 |

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Ashutosh ji

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

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/>

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: 998313 | | | | |


**APPROVED IN ZONE
(FOR ONLINE PAYMENT)**
Sign: _____ Sing: _____
Date: 8/4/21
S. No. 09 Amount Rs. 81808/

OTP

| | |
|--------------------|-------------------|
| Sub Total | 75,748.30 |
| IGST18 (18%) | 13,634.69 |
| Rounding | 0.01 |
| Total | ₹89,383.00 |
| Balance Due | ₹89,383.00 |

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

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AL: J
3/4/2021

TAX INVOICE

Mohan Nagar Invoice
copy



Almighty Creation

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

GSTIN: 09AII PG9540R1ZG

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

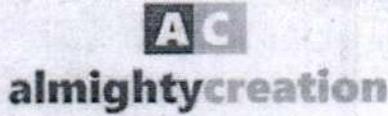
Account Name: M/s Almighty Creation
Account Number: 0898102000001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur.
IFS Code: IBKL0000898

Payment Details

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

TAX INVOICE

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: 089810200001373
Bank: IDBI Bank Limited
Branch: R.K. Nagar, Kanpur
IFS Code: IBKL0000998

Payment Details

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



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@uneeops.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

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 | 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 Kind Attn:-LICENSE Mobile:-9212181807 E-mail-hr@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) | 998313 | | 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. & OE

| 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 - 26/08/21) to (13/01/2021 - 26/08/21).

Rishu
24/02/21

forwarded to secretary for approval
Pritya
24/02/21

| | |
|---|--|
| 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 FULL FOR ONLINE PAYMENT for UNEECOPS WORKPLACE SOLUTIONS PVT. LTD. |
|---|--|

Authorised Signatory

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Page 1 of 1

Sign.....
 Date... 05/4
 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 |
| | | Total | ₹4,340.00 |
| | | Balance Due | ₹4,340.00 |

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

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

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Ashutosh Jai

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 finding
By 29/11/21*



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

COV
9/7/19
05/07/19

Payment after Adjust advance
Print

510
27/04/19

Tax Invoice

Original

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

| SI No. | Description of Goods | Quantity | Rate | Disc % | Amount |
|------------------------------|--|--------------|----------------|--------|--------------------|
| 1 | DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent (Part # 2UJ-00011) | 100 Nos. | 2900.00 | | 290000.00 |
| 2 | WinSvrSTDCore ALNG LicSAPk 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 1MthAcdmcsStdntSTU #3LN-00018 | 3000 Nos. | 0.00 | | 0.00 |
| (MICROSOFT CAMPUS AGREEMENT) | | | | | |
| | | | | | 298856.00 |
| | | | | | 26897.04 |
| | | | | | 26897.04 |
| | | Total | 60 Nos. | | ₹ 352650.08 |

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

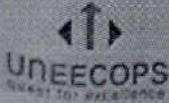
SGST @9%
CGST @9%

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: AAHCC2018G Company's GSTIN: 07AAHCC2018G1Z1 | 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. |
| Declaration 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.  |

This is a Computer Generated Invoice

Handwritten signature:
 Basu



TAX INVOICE

ORIGINAL COPY

| | |
|--|---|
| Unecops Workplace Solutions Pvt. Ltd. B-59, Sector 63, Noida-201301 GSTIN/UIN : 09AABCU9601P1ZR CIN No : U72900DL2016PTC303152 Phone No. +91 11 49899907 E-Mail : invoice@unecops.com | Invoice Details Invoice No : NO#1718/10216 Invoice Date : 21-12-2017 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: |
|---|---|

| # | 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

| 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 |
| Total | | | 837,200.00 | | 75,348.00 |

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

As per contract
Pls attach contract

Sohail

for UNEECOPS WORKPLACE SOLUTIONS PVT. LTD.

 Authorized Signatory

| | |
|-------------------------------|--------------------------------------|
| Company's Bank Details | |
| Bank Name | State Bank of India |
| Branch | 23, NAJAFGARH ROAD, New Delhi 110015 |
| A/C No. | 37564470051 |
| RTGS/IFSC Code | SBIN001181 |
| MICR Code | |

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