

## Index of Softwares

S.No.	Name of Item/Software	Bill Invoice/PO No.	Date of Purchase	Cost (in Rupees)	Page No.
1.	DRILLBIT PRO ANTI-PLAGIARISM SOFTWARE	BL/n/24-25/76	11-07-2024	70800	1
2.	MATLAB CAMPUS WIDE SUITE	20241052	18-06-2024	590000	3
3.	ORCAD DESIGN & SIMULATION SOFTWARE	ENT/INE/2425/14	21-05-2024	649000	5
4.	ANNUAL SUBSCRIPTION LICENCE FEE ZOHO SOFTWARE	102324178374	17-10-2023	57847	7
5.	LIBRARY AUTOMATION SOFTWARE – ALICE FOR WINDOWS	SAPL/2023-24/14	04-07-2023	11800	9
6.	ANNUAL APPLICATION MAINTENANCE OF CMS (COMPLAINT MANAGEMENT SYSTEM)	INV20210462	29-06-2023	4235	10
7.	SSL CERTIFICATE	NPF23-24/ST0332	02-05-2023	5400	11
8.	ENROLLMENT CLOUD – BASIC PLAN	NPF22-23/ST2752	07-02-2023	177000	12
9.	ANNUAL SUBSCRIPTION LICENCE FEE ZOHO SOFTWARE	102223149498	08-11-2022	59797	13
10.	SOPHOS XG-330 PROTECTION	TSIPLN/22-23/078	26-07-2022	623040	14
11.	ANNUAL APPLICATION MAINTENANCE OF CMS (COMPLAINT MANAGEMENT SYSTEM)	INV20210333	13-06-2022	8555	15
12.	LIBRARY AUTOMATION SOFTWARE – ALICE FOR WINDOWS	SAPL/2022-23/12	10-05-2022	11800	16
13.	ENROLLMENT CLOUD – BASIC PLAN	NPF21-22/ST2777	28-02-2022	177000	17
14.	PURCHASE & DEPLOYMENT OF SAAS BASED CMS APPLICATION	INV20210283	03-12-2021	17700	18

15.	ANNUAL SUBSCRIPTION LICENCE FEE ZOHO SOFTWARE	102122118404	27-10-2021	373007	19
16.	ANNUAL APPLICATION MAINTENANCE OF CMS (COMPLAINT MANAGEMENT SYSTEM)	20210260	02-08-2021	6687	20
17.	SSL CERTIFICATE	NPF21-22/ST0426	31-05-2021	5900	21
18.	INVENTORY & FACILITY MANAGEMENT & MIS REPORT	20191003	22-05-2019	47200	22
19.	MICROSOFT CAMPUS AGREEMENT	CELPVT/2019-20/0005	22-04-2019	352650	23



# Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADC1970E1ZV

## TAX INVOICE

IRN : 41233302d1fd57f5f723ff2f16597127947d5e2d19c6288fa78be47-877b27b7b

e-Invoice

Ack No. : 142415236652148

Ack Date : 11-Jul-24



Reverse Charge : N  
Invoice Number : BL/n/24-25/76  
Invoice Date : 11-Jul-24  
State : Uttar Pradesh State Code 09

Subscription Period : 11 July 2024 to 10 July 2025  
Exchange Rate : INR  
Exchange Rate Base : INR  
Reference No. : Payment Received  
Reference Date : 6-Jul-24

### Details of Receiver | Billed To

I.T.S Engineering College, Greater Noida  
(C/o-Durga Charitable Society)  
Greater Noida, Uttar Pradesh- 201310  
State : Uttar Pradesh  
State Code : 09  
GSTIN : 09AAATD0730C1ZD

### Details of Consignee | Shipped to

I.T.S Engineering College, Greater Noida  
(C/o-Durga Charitable Society)  
Greater Noida, Uttar Pradesh- 201310  
State : Uttar Pradesh  
State Code : 09  
GSTIN : 09AAATD0730C1ZD

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE VALUE	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL Rs.
1	DrillBit Pro Anti Plagiarism Software 01 Admin And 10 User Accounts 500 Document Submissions	998431	1	60,000.00/Nos		60,000.00	9.00 %	5,400.00	9.00 %	5,400.00	70,800.00

### TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Seventy Thousand Eight Hundred Only.

Total Amount Before Tax :	60,000.00
Total Amount:GST	10,800.00
Total Amount After Tax	70,800.00
GST Payable On Reverse Charges :	No

### Terms and Condition:

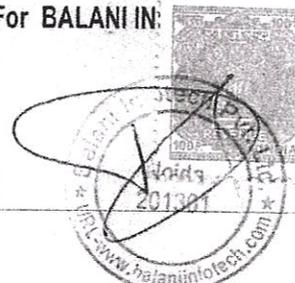
- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

### Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED  
Bank Name : RBL BANK LIMITED  
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)  
Account No : 1383774  
RTGS/NEFT Code : RATN0000114  
PAN : AADC1970E

For BALANI INFOTECH PRIVATE LIMITED

*Handwritten signature and date 22/7/24*



: Signatory

B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II  
New Delhi-110024

No.: BL/22-23/RCP/197

Dated 6-Jul-24

 Balani Infotech Pvt. Ltd.  
Since 1998

**BALANI INFOTECH PRIVATE LIMITED**  
B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II  
New Delhi-110024  
State Name : Uttar Pradesh, Code : 09  
CIN: U72300DL2007PTC164136

Receipt Voucher

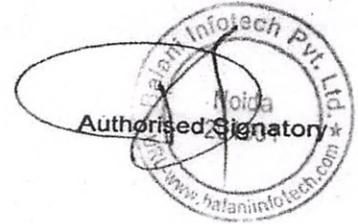
Received with thanks from : **I.T.S Engineering College, Greater Noida  
(C/o-Durga Charitable Society)  
Greater Noida, Uttar Pradesh- 201310**

The sum of : **Rupees Seventy Thousand Eight Hundred Only**

By : **NEFT**  
Remarks : **NEFT**

**\*\*₹ 70,800.00/-**

**\*\*Subject to Realisation**



**Purchase Order**

PO Number: 20241052 PO Date: 18/06/2024  
Supplier DesignTech Systems Pvt. Ltd Exp. Rec. Date 05/07/2024  
CST/TIN No Status: Open  
Description  
PO Type Regular



<b>Contact Person</b>	Mr. Ajaiyendra Singh Chauhan	
<b>Contact Address</b>	<b>Billing Address</b>	<b>Shipping Address</b>
46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308	46, Knowledge Park III, Greater Noida, Uttar Pradesh 201308

S.No	Item Code	HSN Code	Item	Pack Size	Packet	Unit Cost (Rs.)	Discount (%)	Tax	Amount (Rs.)
1	202410541		MATLAB Campus Wide Suite Includes (1. Full Suite (All Academic toolboxes with MATLAB & Simulink) As per appendix attached 2. MATLAB Academic Online. Training Suite 3. MATLAB Grader For Unlimited User)	Pkt	1	500000	0	GST - 18%	590000

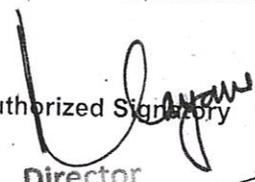
Total Amount: Rs. 500,000.00  
Discount: Rs. 0.00  
Tax Amt.: Rs. 90,000.00  
Freight: Rs. 0.00  
Grand Total: Rs. 590,000.00

Amount(In Words) Five Lakh Ninety Thousands Rupees Only

**Terms and Conditions**

- Taxes: GST@18% on base price. Any other government tax levied at the time of Invoice.
- Required Information: End User Name in Full and Contact Details (Ph. Email. Fax).
- Delivery: Delivery within 5 weeks from the date of receipt of advance along with Purchase Order. Delivery via electronic download from website and no physical media (CD's/DVD's) will be deliverable.
- Payment: 100% advance payment along with Purchase Order.
- Activation type available in CWS is Individual/Node locked, no network/floating activations are Available.
- Standalone installation to be demonstrated to respective nominated institute personal who has active institute domain email address. Remaining installation can be performed by self serve portal hosted on MathWorks website. Installation and activation process will be shared in soft copy.
- Warranty: The software will be under warranty for One year from the date of issue of the license. All upgrades/updates and technical support will be provided free of cost during the warranty period
- Campus Wide License is term license and valid for One Year for ITS Engineering College. Greater Noida only.
- Site readiness: It is the responsibility of the buyer to make necessary hardware along with operating system available for installation at the time of delivery of the software, since the installation and training of the software is free of cost it should not be linked to release of payment
- OS Support: Latest version is supported only on 64 bits operating systems (Windows/Linux/Mac only).
- Validity: Academic price is valid till 30th Jun, 2024 Only. We trust this is in line with your requirements and hope to receive your valuable order.

Printed By: Mr. Ajaiyendra Singh Chauhan

Authorized Signatory  
  
Director  
I.T.S. Engineering College  
Greater Noida



**Tax Invoice**



**Entuple Technologies Pvt Ltd**  
 Regd Off: 122 Optima, 1st Flr, Puttappa Industrial Estate  
 Whitefield Road, Mahadevapura, Bengaluru-560048  
 Head Off: 211 (G & 1st Flr), Outer Ring Road, East of  
 NGEF Layout, Kasturinagar, Bengaluru-560043  
 Karnataka - 560048, India  
 UDYAM Reg No. : UDYAM-KR-03-0033927 (Small)  
 GSTIN/UIN: 29AACCE2927M1ZB  
 State Name : Karnataka, Code : 29  
 CIN: U74900KA2010PTC052034  
 Contact : +91-80-61222900/600  
 E-Mail : accounts@entuple.com  
 www.entuple.com

Invoice No. <b>ENT/INE/2425/14</b>	Dated <b>22-May-24</b>
Reference No. & Date. <b>POV-71800 dt. 22-May-24</b>	Mode/Terms of Payment <b>13 Days</b>
Buyer's Order No. <b>ITSEC/Dir-PO(NF)/2024/064</b>	Other References <b>MSME:KR03E0019095</b>
Terms of Delivery	Dated <b>1-May-24</b>

Buyer (Bill to)  
**Navrachna Foundation of Entrepreneurship Development,**  
 Promoted By: ITS Engineering College  
 46, Knowledge park-III  
 Greater Noida  
 Uttar Pradesh - 201310, India  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

**Payment Terms**  
**50% Payment in Advance**  
**50% Payment Before the Delivery of the Items**

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Orcad Design and Simulation Software</b> *OrCAD Capture *OrCADPSpice A/D *OrCADPSpice Advanced Analysis *OrCAD SLPS Option *OrCAD PCB Designer Professional *OrCAD PCB SigXplorer  <b>Output IGST@18%</b>	997331	<b>10 Nos</b>	55,000.00	Nos	<b>5,50,000.00</b>
					<b>18 %</b>	<b>99,000.00</b>
	<b>Total</b>		<b>10 Nos</b>			<b>Rs 6,49,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Six Lakh Forty Nine Thousand Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997331	5,50,000.00	18%	99,000.00	99,000.00
<b>Total</b>	<b>5,50,000.00</b>		<b>99,000.00</b>	<b>99,000.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Nine Thousand Only**  
 Company's PAN : **AACCE2927M**

**Declaration**  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct  
 2) We are registered under MSME Act 2006 vide Regn No.KR03E0019095 & interest will be charged on delayed payments  
 3) No  
 Complaints in respect of this invoice shall be entertained unless the same is lodged in writing within 7 days of receipt

**Company's Bank Details**  
 A/c Holder's Name : **Entuple Technologies Pvt Ltd**  
 Bank Name : **ICICI Bank Ltd**  
 A/c No. : **142005500199**  
 Branch & IFS Code : **ICIC0001420 & Jeevan Bhima Nagar**  
**for Entuple Technologies Pvt Ltd**

SRINIVASA V Digitally signed by SRINIVASA V Date: 2024.05.22 12:28:10 +05'30'  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Institute Name : ITS Engineering College, Greater Noida

Date: 21-MAY-2024

Faculty In Charge : Dr. Ambikapathy

Mob no : +91-9990923145

Name	Professional Title	E-Mail ID	Phone Number
Dr. Ambikapathy	Prof. & HOD	HOD.ece@its.edu.in	+91-9990923145

Installation of Tools:

Sl. No	Tools	Installed Version	Installed Platform	Software is Installed & working
1	OrCAD	17.2	Windows 11	Yes <input checked="" type="radio"/> No <input type="radio"/>

Familiarity with tools installation procedure:

Excellent  Good  Average  Poor

Comments/Suggestions:

.....  
.....

Signature:

FAE - Entuple Technologies

Signature:

Faculty in charge



### Zoho Technologies Pvt. Ltd.

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

## TAX INVOICE

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

<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

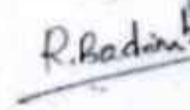
Zoho Technologies Private Limited

**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.

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)

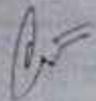
For, Softlink Asia Private Limited  
 Authorised Signatory



**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.

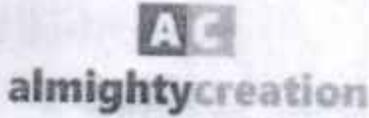
E & OE

Advance already paid  
 kindly Approve the Bill  


Clayson  
 28/7/23

only  
 via-credit  
 3/7/23

# 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  
Account Name: Mr. Almighty Creation  
Account Number: 029810200001373  
Bank: ICBI Bank Limited  
Branch: R.K. Nagar, Kanpur  
IFS Code: IBIK0000028

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  
30/06/23

# NoPaperForms

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

GSTIN: 06AAF CNS462K1Z7  
 CIN: U72900DL2017PTC312499  
 Website: <https://www.nopaperforms.com/>  
 MSME 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
<b>Total</b>	<b>₹5,900.00</b>
Payment Made	(-) 5,400.00
Amount Withheld	(-) 500.00
<b>Balance Due</b>	<b>₹0.00</b>

*admin@itscolleges.edu.in*  
*↑ NPF credited*

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*

*04*  
*06/05/23*  
*credit.*  
*9/5/23*

*6/5/23*

# 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.*  
*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 approved the bill  
*OK*

*Wagon*

APPROVED IN ZOHO

Signature *OK*



## 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		

<b>Bill To</b>	<b>Ship To</b>
<b>ITS Engineering College, Greater Noida</b> 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
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.

### 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

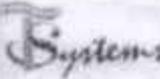
Please Quote our Invoice No in all your correspondence

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**

 <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: 09AACT6001B1ZY 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	<b>Sophos XG 330 Xstream Protection</b> 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	<b>Sophos XG 330 Email Protection</b> XG 330 Email Protection - 31 MOS - RENEWAL SR.NO. EMPXG33033-M9/TBPE2B	997331	18 %	1 Nos.				
3	<b>Sophos XG 330 Webserver Protection</b> XG 330 Webserver Protection - 31 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) **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.

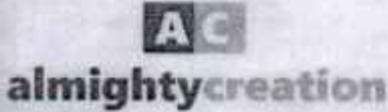
**ARVIND KUMAR**  
 Authorised Signatory

This is a Computer Generated Invoice

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

# 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  
PK  
13/07/22

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

## 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			

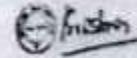
S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 1st March 2022 to 28th February 2023	00440366	10,000.00
Total			10,000.00
IGST @ 18%			1800
Total Invoice Value			11,800.00
GST on Reverse Charge			0

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

# 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

*Dir 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.*

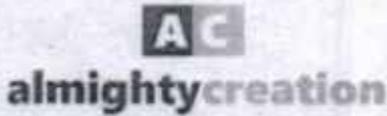
*Sumita*  
*8/3/22*

*Mm*  
*10/3/22*

*Approved*

*Uyansu*  
*8/3/22*

# TAX INVOICE



**Almighty Creation**

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

GSTIN: 09AII PG9540R1ZG

**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 JUNCTION)

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 / Mohan nagar)*  
*already paid*

*PAID*  
*05/01/22*

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

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

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



**Zoho Technologies Pvt. Ltd.**

301 Avasi Sharmajam Sakal Illyods Road,  
Coppalapuram, 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
PO.R	: Sohlichadha		

<b>Bill To</b>	<b>Ship To</b>
ITS Engineering College ✓ Etd: sohlichadha@its.edu.in B1, Knowledge Park 3, Greater Greater Noida 201308 Uttar Pradesh, India	ITS Engineering College B1, Knowledge Park 3, Greater Greater Noida 201308 Uttar Pradesh, India

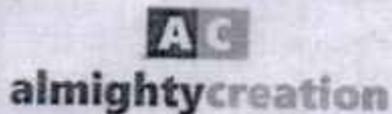
Item & Description	Qty	Rate	IGST		Amount
			%	Amnt	
335093 Annual Subscription License fee for Zoho Books Professional Edition Start: 20 October 2021 End: 19 October 2022 SAC: 997331	1.00	2,249.10	18%	404.84	2,249.10 ✓
335095 Annual Subscription License fee for Zoho Books Professional Edition Start: 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 ✓
331955 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	Sub Total	3,14,107.30
<b>Rupees Three Lakh Seventy-Three Thousand Seven Only</b>	IGST 18 (18%)	56,899.31
	Adjustment	0.35
	<b>Total</b>	<b>₹3,71,006.96</b>

Declaration: The recipient of 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

# 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  
IFS Code: IBKL0000898

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

# 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**

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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.*



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 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
	(Empty)	(Empty)

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 1MthAcdmcsStdntSTU #3LN-00018	3000 Nos.	0.00		0.00
(MICROSOFT CAMPUS AGREEMENT)					
					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%



For Cloud Education Learning Pvt. Ltd.

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

Remarks  
 Invoice No - CELPVT/2019-20/0005  
 Company's PAN AAHCC2018G  
 Company's GSTIN 07AAHCC2018G1Z1

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.

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.

This is a Computer Generated Invoice

Bhaswani  
 11/4/19