

2021-22

For 9 months
28143/-

CIN U72200PN2001PTC016418

CONSULTANTS PVT. LTD
ISO 9001 : 2008

TAX INVOICE		
Cummins College of Engineering for Women's Kavay Nagar Pune-411 052 GSTIN - 27AAATM1969L1Z4 PAN -		Inv No. 21-57 Date 15-07-2021 PURCHASE ORDER- 7222 Dated 07-07-2021 GSTIN- 27AADCA921HK1/11 PAN -AADCA9241K
HSN CODE	Item Description	Amount in Rs.
998313 To 998316	SLIM21-Library Management Software Operational Guidance and Support for SLIM21 for the period of <u>1st January 2021 to 31st December 2021</u> Cataloguing System Circulation System Acquisition System Serials Control System Web OPAC Library Map CCAT : Copy Cataloguing CCAT_BS CCAT ISBN Stats - Usage Statistics The AMC charges are 15% of the cost of the modules The cost of modules Rs: 2,12,000/- AMC cost: 15% of 2,12,000/- = 31,800/-	31800.00
	CGST Tax@9%	2862.00
	SGST Tax@9%	2862.00
Rs. Thirty-Seven Thousand Five Hundred Twenty-Four Only		37524.00

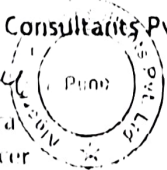
Payment Terms: 100% In Advance.

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

Amazeta
4/3/22

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra
Administrative Officer



On Prior period for
Jan 21 to March 21

Bill Passed for Payment
Principal
2/8/21

3 Pranav Survy No 98
Bhusari Colony, Paud Road
Kothrud, Pune 411 038

91 20 29525393, 25281066
sales@slimkm.com
www.slimkm.com

Inward No. 9192 Dt. 15/7/2021
Dept.: Library
Debit Stock No.
ACCEPTED BY

TDS @ 2% on ₹ 31800/-
Pd
2/8/2021

algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

TAX INVOICE		
Cummins College of Engineering for Women's Karve Nagar, Pune-411 052		Inv No. 21-206 Date.25.02.2022
GSTIN- : 27AAATM1969L1Z4 PAN-		PURCHASE ORDER- 7222 Dated 07.07.2021
GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K		
HSN CODE	Item Description	Amount in Rs.
998313 To 998316	SLIM21-Library Management Software Operational Guidance and Support for SLIM21 for the period of 1 st January 2022 to 31 st December 2022 Cataloguing System Circulation System Acquisition System Serials Control System Web OPAC Library Map CCAT: Copy Cataloguing CCAT_BS CCAT_ISBN Stats - Usage Statistics The AMC charges are 15% of the cost of the modules The cost of modules Rs: 2,12,000/- AMC cost: 15% of 2,12,000/- = 31,800/-	31800.00
	CGST Tax@9%	2862.00
	SGST Tax@9%	2862.00
Rs. Thirty-Seven Thousand Five Hundred Twenty-Four Only		37524.00

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of **ALGORHYTHMS Consultants Pvt. Ltd.**, payable at Pune.

For **ALGORHYTHMS Consultants Pvt. Ltd.**,

Mrs. Lakshmi Mishra
Administrative Officer



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JNITEL INFOTECH - (From 1-Apr-2016)

A1/6, SWAROOR HSG SOC,
NEAR MEHENDALE GARAGE,
ERANDWANA,
PUNE - 411004

PH - 25441609 / 020-25462892
GSTIN/UIN: 27AHQPG1151K1Z8
State Name: Maharashtra, Code: 27
E-Mail: unitel_i@yahoo.co.in

Buyer

CUMMINS COLLEGE OF ENGG. FOR WOMEN
KARVNAGAR,

PUNE

GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Invoice No. **083/21-22**
Delivery Note

Dated **16-Aug-2021**
Mode/Terms of Payment

Supplier's Ref **UDAY SIR**
Buyer's Order No. **7219**

Other Reference(s)
Dated **17-Jun-2021**
Delivery Note Date

Despatch Document No

Despatched through

Destination

Terms of Delivery

SI No	Description of Services	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	Sales AMC--GST Annual Maintenance Charges for SIEMENS Hipath EPABX System 1 PRI Line Port, 8 P & T Line Ports 200 Analog Extension Ports 8 Port ISDN BRI(S0) Interface Card, Expandable to 384 Ports PC Based Software 1 Operator Console & Call Billing Software <u>AMC Period: 1.4.2020 to 31.3.2021</u>	995423				70,000.00
2	Output CGST @ 9%			9 %		6,300.00
3	Output SGST @ 9%			9 %		6,300.00
Total						82,600.00

Bill Passed for Payment
Accountant
23/8/21
Principal

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995423	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total			6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Only**

TDS @ 1% on ₹ 70,000/-
Pd
19/8/2021

Remarks:

Being AMC done for the period 1.4.2020 to 31.3.2021

Company's Service Tax No. : AHQPG1151KST001

Company's PAN : AHQPG1151K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK-3209

A/C No. : 07232090003209

Branch & IFS Code : Pune-Bhandarkar Rd & KKBK0000723
for UNITEL INFOTECH - (From 1-Apr-2016)



This is a Computer Generated Invoice

Inward No. 9245 Dt. 17/8/2021
Dept: College EPABX system.
Dear Book No. _____
ACCEPTED By _____

STJ ELECTRONICS PVT. LTD.

Regd. Office & Works X-51, Okhla Industrial Area, Phase-2, New Delhi-110 020
 Phone +91-11-49816000, Fax +91-11-4161 6300, Email: sales@saviorsj.com, Web: www.saviorsj.com, CIN U74899DL1991PTC046597



PROFORMA INVOICE - AMC
 Proforma No.: API/21-22/04595.1, Dt: 20/10/2021
 Our GST No.: 07AAABC57156H1Z8
 Our Pan No.: AA BCS 7156 H
 Our Bank Details for Online Funds Transfer:
 Our Company Name: STJ ELECTRONICS PVT LTD
 Bank: ICICI BANK
 Current A/c.No.: 071651000017
 RTGS/IFCS: ICIC0000716

Detail of Consignee (Shipped to) : (008202) /
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN (PUNE)
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
PUNE.
KARVENAGAR, PUNE, PUNE, PIN-411052
 State (State Code) : MAHARASHTRA (27)
 GST / ISD - No : 27AAATM1969L1Z4
 Cust.Reference : AMC AGREEMENT

Receiver (Billed to) : (008202) /
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN (PUNE)
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
PUNE.
KARVENAGAR, PUNE, PUNE, PIN-411052
 State (State Code) : MAHARASHTRA (27)
 GST / ISD - No : 27AAATM1969L1Z4
 Contact Person Name: MS. YOGINI KULKARNI
 Contact Phone/ Fax : 9423566528, 2025311444, 7709016466

S.No	Description of Service	Support Type	HSN / SAC	Prod.Serial No	From	To	Rate Per Annum	Qty	Pro-Rata Rate	Total Amt
1	IT SOFTWARE SAVIOR COMMUNICATION V 8.1.0 UPTO 5 ACTIVE READER LICENSE (SUPP-TYPE SW ALL-INCLUSIVE)	SILVER	998313	210160500118	01/10/21	30/09/22	100.00	1	100.00	100.00
2	IT SOFTWARE SAVIOR ENROLLMENT AND TEMPLATE DEPLOYMENT V3.0 UPTO 5 ACTIVE READER LICENSE (SUPP-TYPE SW ALL-INCLUSIVE)	SILVER	998313	211160500092	01/10/21	30/09/22	100.00	1	100.00	100.00
3	IT SOFTWARE SAVIOR WEB BASED TIME OFFICE 7.2.1 PROFESSIONAL UPTO 500 ACTIVE EMPLOYEE LICENSE (SUPP-TYPE SW ALL-INCLUSIVE)	SILVER	998313	209150300002	01/10/21	30/09/22	3500.00	1	3500.00	3500.00
4	READER ACCESSORY SAVIOR POWER SUPPLY AND CONNECTION BOX-SP01 (SUPP-TYPE HW ALL-INCLUSIVE)	GOLD	998729	304100301042	01/10/21	30/09/22	300.00	1	300.00	300.00
5	READER SAVIOR MODEL #203-01K (SUPP-TYPE HW ALL-INCLUSIVE)	GOLD	998729	108100304027	01/10/21	30/09/22	3500.00	1	3500.00	3500.00

For STJ Internal Use ITEMS NOT INCLUDED # SW#1, # HW#19, (DETAILS IN AGREEMENT LETTER)
100% ADVANCE PAYMENT AND RE-INSTALLATION, RE-TRAINING WILL BE ON CHARGEABLE BASIS
 Cust ID: Items not included in AMC Proforma
 Product SLN No: T88 @ 10% on
 Inward No: 2224192024
 DEPT: Networking Software - AMC
 Date: 27/10/2021
 Received by: [Signature]
 On Date: 11/11/21
 Receipt Confirmation For CUMMINS COLLEGE OF ENGINEERING FOR WOMEN (PUNE)
 Received by: [Signature]
 On Date: 11/11/21
 Total: **7500.00**
 Total Aftex Taxes: 1350
 Round Off Value: 8850.00
 Total Proforma Invoice Value: 8850.00
 Total Payment Expected: 8850.00

Prepared By: [Signature]
 MAN: [Signature]
 Assistant Manager-AMC Marketing: **KIRAN**
 For STJ ELECTRONICS PVT. LTD.
 All Software Licenses, OS, Database, eMail, SMS etc are Customer Responsibility.
 MSP/F08/(AMC PI)
 1. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that it is for the flow of additional consideration or indirectly from the buyer.
 2. All rates are subject to Delhi Jurisdiction only.
 3. Payment to be made by A/c Payee Cheque/Demand Draft/Pay Order drawn in favour of M/s STJ Electronics Pvt.Ltd. payable at New Delhi
 4. All Government dues become due only at time of invoice as per rates applicable at that time
 5. The rates calculated is only for your convenience and is as on date mentioned

Tax Invoice

740 cloudmatic

Invoice Date: 8 January 2022
 Invoice No.: INVO110
 Order No.: PI107
 Payment Due Date: 18 January 2022
 Primary Domain: Cumminscollege.org
 Validity: rg

Cloudmatic Technologies
 GSTIN: 27AHVPP4016B1ZB
 4, Bilwakunja, 810/A, Bhandarkar Road,
 Pune, MH India - 411004
 020 4122 3087
 accounts@cloudmatic.in

Cummins College of Engineering for
 Women
 GSTIN : 27AAATM1969LIZ4
 Karve Nagar, Pune, MH, 411052
 India

Qty	HSN/ItemCode	Service Description	Service Rate	Discount	Tax %	Tax Amt	Total Service Charges after Discount & before Tax
1	a.998319/ccTld	Domain name registration/renewal - ccTLD	Rs.895.00	0%	GST 18%	Rs.161.10	Rs.895.00
1	a.998319/tld	Domain name registration/renewal - TLD	Rs.1,050.00	0%	GST 18%	Rs.378.00	Rs.2,100.00
1	c.998315/SDns	Simple DNS Hosting (Redirect)	Rs.500.00	15%	GST 18%	Rs.76.50	Rs.425.00
1	c.998315/CDns	Custom DNS Hosting (DNS Zone)	Rs.1,450.00	15%	GST 18%	Rs.221.86	Rs.1,232.50
1	b.998315/Host9	9 GB Storage - Linux Shared Server	Rs.12,950.00	15%	GST 18%	Rs.1,981.36	Rs.11,007.50
1	f.998314/AMC2	AMC Subscription Wordpress Sites	Rs.2,950.00	15%	GST 18%	Rs.451.36	Rs.2,507.50
1	f.998314/AMCB	AMC Content updates - 1 block of 12 updates	Rs.2,450.00	15%	GST 18%	Rs.374.86	Rs.2,082.50

Amount before Tax Rs.20,250.00

CGST (Center 9%) Rs.1,822.50

SGST (State 9%) Rs.1,822.50

Total Amount including tax Rs.23,895.00

Paid Rs.21,870.00

Balance Amount Rs.2,025.00

Total invoice amt 23895/-

(-) TDS 10% 2025/-

Net Payment - 21870/-

Cumminscollege.org (primary Hosting)
 cumminscollege.in (cDNS), cumminscollege.net (sDNS)
 Service Duration : 1 Jan 2022 to 31 Dec 2022

Thank you for your valuable business.
 Cloudmatic Technologies
 PAN NO : AHVPP4016B
 GSTIN : 27AHVPP4016B1ZB
 MSME : UDYAM-MH-26-0038343
 Bank - IndusInd Bank Limited
 Account : 201001684927
 IFSC : INDB0000746

Yakunika mi
 13/1/2022

9823546615
 जितेंद्र सिंग

2021-22



TAX INVOICE

Invoice# CCP/21-22/054

Balance Due
31,860.00

CloudCompanions Technology Pvt. Ltd
S No-11, 3rd Floor, JP Heights, Opposite Reliance Mart
Kharadi
PUNE Maharashtra 411014
India
GSTIN 27AAHCC4526F1Z5

Bill To
Maharshi Karve Stree Shikshan Samstha's
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
Karve Nagar, Pune
411052 Maharashtra
India
GSTIN 27AAATM1969L1Z4

Ship To
GSTIN 27AAATM1969L1Z4

Invoice Date : 04/05/2021
Terms : Due on Receipt
Due Date : 04/05/2021
P.O.# : 7216

Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
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1	G Suite Enterprise for Education (Partial License) Domain - cumminscollege.in Gmail for Education - Unlimited Storage Per user Calendar - Simple, Sharing for Teamwork Gtalk - Text, Voice & Video with Hangout Google Drive & Google Docs Google Sites - Intranet Portals made easy Google Vault Features Cloud Identity Premium Data Leakage Prevention Google Meet - 1 to 250 People Video Conference Google Classroom+Google Meet Live Streaming Schedule Online Classes, broadcast & record your video. Validity Period: 29th April 2021 to 28th April 2022)	10.00	2,700.00	27,000.00
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Prepaid



Sub Total	27,000.00
CGST@9%	2,430.00
SGST@9%	2,430.00
Total	31,860.00
Balance Due	31,860.00

Software Exp.

5/5/2021

TAX INVOICE
Prism IT Solutions Pvt Ltd.

 314 A, Bharat Bhavan, 1360
 Shukruwar Peth, Pune 411002.
 GSTIN/UIN: 27AADCP9953F1Z2
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@prismitindia.com

Buyer (Bill to)

Maharshi Karve Stree Shikshan Samstha

 Karve Nagar, Pune 52, 25478975
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

 Contact person : Sunil Paste
 Contact : 9765138214
 E-Mail : sunil.paste@maharshikarve.org

Invoice No. PT/2021-22/1112	Dated 27-Jul-21
	Mode/Terms of Payment
Reference No. & Date. PO/MKSSSHO/21-22/10 dt. 27-Jul-21	Other References
Buyer's Order No. PO/MKSSSHO/21-22/10	Dated 27-Jul-21
Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. TDS is not applicable for this transaction.	

SI No	Description of Services	Quantity	Rate	per	Amount
1	Tally.Net Subscription MU 80G (NEW)	1 Nos	5,400.00	Nos	5,400.00
					CGST
					486.00
					SGST
					486.00
					Total
		1 Nos			₹ 6,372.00

Payment Due date : 2-Aug-21

Payment Due Date is always indicated and means that the invoice must be paid before the specified date comes.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	5,400.00	9%	486.00	9%	486.00	972.00
	Total		486.00		486.00	972.00

 Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two Only**

Company's Bank Details

 Bank Name : **Bank of Maharashtra CC A/c 60149657084**

 A/c No. : **60149657084**

 Branch & IFS Code : **SSI Mkt Yard & MAHB0001140**

for Prism IT Solutions Pvt Ltd.

 Company's PAN : **AADCP9953F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



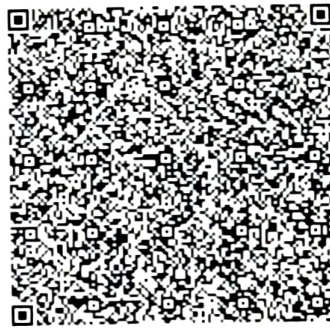
Authorised Signatory

Terms & Conditions :



1. Goods Once sold will not be taken back.
2. Interest at 24% p.a. will be charges after the due date. Cheque Bouncing charges Rs. 300/- for each instrument.
3. Ownership of Items invoiced will only be transferred after the receipt of full Payment.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Ack Date: 07-06-2021

TAX INVOICE						
 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No. I/O/036799/21-22		Dated 07-06-2021		
		Payment mode : Net Banking		Amount of Payment 10,620.00		
		Transaction ID: 13202612473				
		Transaction Date: 07-06-2021 14:52:00				
Bill To Maharshi Karve Stree Shikshan Samstha Maharshi Karve Bhavan, Karvenagar, PUNE Pune - 411052 Maharashtra, India Place of Supply:Maharashtra phone:7620269067 Email:mks.tax@maharshikarve.org		Terms of Delivery Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	TallyPrime Development Environment Subscription-Silver Senal No: 727502832 Activation Key : CVJLCGLE Y Click here for instructions & to download	997331	1	Year	9,000.00	9,000.00
	IGST				18.00%	1,620.00
TOTAL			1			10,620.00
Amount Chargeable (in words)						
INR Ten Thousand Six Hundred Twenty Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
997331		9000		18.00%	1620.00	
Total		9000			1620.00	
Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's GSTIN/UIN : 27AAATM1969L1Z4						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct				For Tally (India) Private Limited  (Anindya Kumar Sen) Authorised Signatory		

INVOICE

To,

Date - 10-10-2021.

The Principle
Cummins College of Engineering for Women,
Karve Nagar,
Pune - 411052.

Subject: Software maintenance charges of Leaving certificate system.

Dear Madam/Sir,

I have made the modification in your tailored made software which are installed in your college, the detail of the same are mentioned as follows and requesting you to pay the bill amount by a cheque.

Sr.No	Description	Qty	Amount
1.	Leaving Certificate data transfer.FY - 2019, 2020, 2021	-	6500.00
2.	Data transfer from excel sheet to actual database, corrections in the data and enhancements	-	3500.00
3.	Operational changes\ modifications in the system Support to end user to run the system		3500.00
Amount in Words: Thirteen Thousand Five Hundred Only.			Total Amount 13,500.00

Yours Truly,

MKSSS's Cummins College of Engg. For Women	
Inward No.	1587
Date	15-11-2021

Nilesh Argade,
Cell - 9657 465 035

W. Jayashree
12/11/2021

auts
PI: Pxy
m

16/11/21

TDS @ 10% on

Software Exp.

INVOICE

Date - 28-03-2022.

To,

The Principle
Cummins College of Engineering for Women,
Karve Nagar,
Pune - 411052.

Subject: Software maintenance charges of Payroll system.

Dear Madam\Sir,

I have made the modification in your tailored made software which are installed in your college. the detail of the same are mentioned as follows and requesting you to pay the bill amount by a cheque.

Sr.No	Description	Qty	Amount
	<u>Payroll changes from Oct 2021 - Mar - 2022</u>		
1.	Form 16 income tax report Calculations adjustments and enhancements	-	
2.	IT projection report Calculation adjustments	-	
3.	Create New financial year.	-	
	<u>29/3/22</u> <u>₹ 8,500 @ 10% on ₹</u>		
Amount in Words: Eight Thousand Five Hundred Only.		Total Amount	8,500.00

Yours Truly,

Nilesh Argade's Cummins College of Engg. For Women	
Phone No.	3209
Date	29-3-2022

auth
PI pay
mm

Nilesh Argade,
Cell - 9657 465 035

SSR
29/03/2022

AHIPA5210F

INVOICE

To.

Date - 12-10-2021.

The Principle
Cummins College of Engineering for Women,
Karve Nagar,
Pune - 411052.

Subject: Software maintenance charges of Payroll system.

Dear Madam/Sir,

I have made the modification in your tailored made software which are installed in your college, the detail of the same are mentioned as follows and requesting you to pay the bill amount by a cheque.

Sr.No	Description	Qty	Amount
1.	Form16 income tax report Calculations adjustments and enhancements changes on report layout. Field added on page#3 "Balance tax"	-	
2.	IT projection report Calculation adjustments	-	
3.	Form24 Quarterly report Calculation enhancements Report layout changes	-	
4.	Other Addition report Data transfer in the payroll system		
5.	Shikshan Shulka report: data\ field adjustments		
6.	Aadhar Card No. and Name as per Aadhar Card Field extra on information page		
7.	Society No. Field Extra on information page		
8.	Shikshan Shulka report - Add PF no field		
9.	Monthly Reports of provident fund detail name as per aadhar card		
Amount in Words: Twenty One Thousand Five Hundred Only.		Total Amount	21,500.00

Yours Truly,

Nilesh Argade,
Cell - 9657 465 035

MKSSS's Cummins College of Engg. For Women	
Inward No.	1588
Date	15-11-2021

cuts
PI. pay
m/

SSK
12/11/2021

16/11/21
TDS @ 10% on

Software Exp



Almashines Technologies Pvt. Ltd.

Office# A-706, Siddhivinayak Business Towers,Corporate
Road - Makarba
Ahmedabad, Gujarat - 380051, India
www.almashines.com
clients@almashines.com
GSTIN 24AANCA3854C1ZV

TAX INVOICE

#	: INV/21-22/000064	Place Of Supply	: Maharashtra (27)
Invoice Date	: 02/06/2021		
Due Date	: 17/06/2021		

Bill To
MKSSS's Cummins College of Engineering For Women
 Karve Nagar,
 Pune
 411052 Maharashtra
 India
 GSTIN 27AAATM1969L1Z4

#	Item & Description	Amount
1	Annual Subscription Fees for Alumni Platform Annual Subscription fee for pro Package Period: 17 June 2021 - 16 June 2022	66,000.00

Bank Account No. 1212118552
 Bank Name- Kotak Mahindra
 Bank Branch- Satellite
 IFSC - KKBK0000810
 Account Name- ALMASHINES TECHNOLOGIES PRIVATE LIMITED
 Account Type- Current Account
 PAN Number: AANCA3854C

Sub Total	66,000.00
IGST18 (18%)	11,880.00
Total	₹77,880.00
Balance Due	₹77,880.00

For, Almashines Technologies (P) Ltd.
Mandhar Shrivastava
 Director / Auth. Signatory

Authorized Signature

Terms & Conditions
 Tax Is Payable On Reverse Charge: No

cuts
Pl. pay
It is approved in LMC
M

17/6/21 to 31-3-2021 - 238 days
11/4/22 to 16/6/2022 - 77 days

89
12/7/21

TDS @ 10% on ()*

11/4/22 to 16/6/22 prepaid.

pls do NEFT

TAX INVOICE

Ionidea Enterprise Solutions Pvt. Ltd.
 73B-40, F.P.I.P. WHITEFIELD,
 BENGALURU 560067
 GSTIN/UIN: 29AAACI2968J1Z6
 State Name: Karnataka, Code: 29
 CIN: U85110KA1996PTC020909
 E-Mail: bgr.finance@ionidea.com
 Buyer (Bill to)

Invoice No.
D2122018

Dated
15-Jul-21
 Mode/Forms of Payment
NEFT/RTGS
 Other References

Reference No. & Date.
PO-6988 dt. 15-Jul-21
 Buyer's Order No.
PO-6988
 Terms of Delivery

Dated
5-Jun-20

Cummins College of Engineering for Women
 Karve Nagar, Pune
 GSTIN/UIN: 27AAATM1969L1Z4
 PAN/IT No: A A ATM1969L
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra
 E-Mail: vijay.gaikwad@cumminscollege.in

Description of Goods
 Goods and Services

HSN/SAC	Amount
997331	6,01,650.00

AMS & DVS

IonAMS & DVS / User License as per
 Student Per year Model including IonAMS
 IonStudent Mobile App Parent Application
 Students 2674no's @ 225
 Enrolled student for AY of 2020-2021 for UG are as below
 FY B TECH: 618
 SY B TECH: 702
 TY B TECH: 653
 Final Year B TECH: 664
 Enrolled student for AY of 2020-2021 for PG are as below
 FY B TECH: 16
 SY B TECH: 21

Out Put IGST @18%

1,08,297.00

Total **₹ 7,09,947.00**
 E. & O.E

Amount Chargeable (in words)

**INR Seven Lakh Nine Thousand Nine Hundred Forty
 Seven Only**

Company's PAN **AAACI2968J**

Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.

Company's Bank Details

Bank Name : Kotak Bank C/A - 9211629543
 A/c No. : 9211629543
 Branch & IFS Code: Indiranagar & KKBK0000431
 for Ionidea Enterprise Solutions Pvt. Ltd.

Rushikesh Pasar

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Ionidea Enterprise Solutions Pvt. Ltd.
38-40, EPIP, WHITEFIELD,
BENGALURU - 560067
GSTIN/UIN: 29AAACI2968J1Z6
State Name: Karnataka, Code: 29
CIN: U85110KA1996PTC020909
E-Mail: bgr.finance@ionidea.com
Buyer (Bill to)

Invoice No.
D2122017

Dated
15-Jul-21
Mode/Terms of Payment
NEFT/RTGS
Other References

Cummins College of Engineering for Women
Karve Nagar, Pune
GSTIN/UIN: 27AAATM1969L1Z4
PAN/IT No: AAATM1969L
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra
E-Mail: vijay.gaikwad@cumminscollege.in

Reference No. & Date.
PO-6988 dt. 15-Jul-21
Buyer's Order No.
PO-6988
Terms of Delivery

Dated
5-Jun-20

Description of Goods	HSN/SAC	Amount
Services Cudos AMC AMC for IonCudos Enterprise License for 8 programs @ 10% on list price (12,00,000)	997331	1,20,000.00
Out Put IGST @18%		21,600.00

Total **₹ 1,41,600.00**
E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty One Thousand Six Hundred Only

Company's PAN: **AAACI2968J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name: **Kotak Bank C/A - 9211629543**

A/c No.: **9211629543**

Branch & IFS Code: **Indiranagar & KKBK0000431**

for Ionidea Enterprise Solutions Pvt. Ltd.

Rushikesh Pasar

Digitally signed by Rushikesh Pasar
DN: cn=Rushikesh Pasar, o=IONIDEA ENTERSOLUTIONS PVT LTD,
ou=FINANCE, email=rushikesh.pasar@ionidea.com, c=IN,
serial=2021071512150600130

Authorised Signatory

This is a Computer Generated Invoice