



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1524022637
Invoice Date 27-DEC-2023

KLE University

JNMC Campus, Nehru Nagar,
Belgaum,Karnataka,590010,India

Project Number 2978224

Customer PAN Number AABTK0881E

Attention Name

Dr. V A Kothiwale

Place of Supply

Karnataka

Project Name

KLE University- iON HRMS Soln.

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

29AABTK0881E1ZN

Ship To Address

JNMC Campus, Nehru Nagar,
Belgaum,Karnataka,590010,India

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

88,106.88
15,859.24

**Total Amount in Words****Total Amount**

1,03,966.12

INDIAN Rupees One Lakh Three Thousand Nine Hundred Sixty-Six And Twelve Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 6a5c145d40253f7f5ed7d6eeede52cc9285d061ef6fe6a1702893e204660cc5b

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827564839

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2023.12.27 18:25:04 IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524022637

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 90982	Fees for iON Services for the month of December 2023 for 1684 Users.	01-DEC-23	31-DEC-23	1684	52.32	88,106.88
Total Amount						88,106.88



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.12.27 18:25:04 IST

Tax Invoice

inpods Inpods India Private Limited Reg. Off - Flat No.2 Shanti Apt. ITI Road, Anand Park, Pune GSTIN/UIN: 27AADCC5563G1ZN State Name : Maharashtra, Code : 27 CIN: U74900PN2008PTC133144 E-Mail : ajay@inpods.com	Invoice No.	Dated
	Inpods\2324\025	6-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KLE Academy of Higher Education & Research JNMC Campus, Nehru Nagar, Belagavi GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

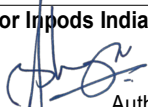
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Inpods Accreditation and Ranking Management System <i>Cloud-based Accreditation Management System (AMS) for NAAC accreditation processes For Period From 15th Sep 2023 to 14th Sept 2024</i>	998313	18 %	7,20,338.98
	IGST			1,29,661.02
Total				₹ 8,50,000.00

Amount Chargeable (in words) E. & O.E

INR Eight Lakh Fifty Thousand Only

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
7,20,338.98	18%	1,29,661.02	1,29,661.02
Total: 7,20,338.98		1,29,661.02	1,29,661.02

Tax Amount (in words) : **INR One Lakh Twenty Nine Thousand Six Hundred Sixty One and Two paise Only**

Company's PAN : AADCC5563G Declaration I / We hereby certify that our Goods and Service tax registration is in force on the date of this Invoice is made by me/us and that the transaction covered by this Invoice has been effected by me/us and shall be accounted for in the turnover of sale while filling return and due tax on this sale has been paid or shall be paid by me/us.	Company's Bank Details A/c Holder's Name : Bank Name : HDFC BANK LTD A/c No. : 00072320004877 Branch & IFS Code : Bhandarkar Road Pune & HDFC0000007 SWIFT Code : <div style="text-align: right; margin-top: 20px;">  for Inpods India Private Limited Authorised Signatory </div>
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Date of Issue : 17/04/2023

Kalpas Innovations Pvt. Ltd.

GST: 29AAHCK9721E1ZB EIC Code: AAHCK9721E HSN: 852380

TAX INVOICE

Bill To:

Invoice No.: 292

KLE Academy of Higher Education and Research
JNMC Campus, Nehru Nagar,
Belagavi - 590010
Karnataka, India

Client GST - 29AABTK0881E1ZN

Description	Rate In	Qty	Amount In
1 Software Development Charges Project Advance - 20%	45,000.00	1	45,000.00
Sub Total			45,000.00
			SGST 9% 4,050.00
			CGST 9% 4,050.00
			Round OFF 0.0
			Grand Total ₹53,100.00

Total In Words:

Fifty Three Thousand One Hundred Rupees Only

All Payments to be made to the following Account:

A/C Name: Kalpas Innovations Private Limited

A/C No: 41744696095

IFSC: SBIN0007966

Bank: State Bank of India, Navanagar, Hubballi, Karnataka, India.

Kishore Kulkarni
Authorised Signatory

Office: KLE-CTIE, R H Kulkarni Building, KLE TU Campus,
Vidyanagar, Hubballi, Karnataka - 580031

CIN: U72900KA2020PTC131612

hello@kalpas.in



Date of Issue : 13/09/2023

Kalpas Innovations Pvt. Ltd.

GST: 29AAHCK9721E1ZB EIC Code: AAHCK9721E HSN: 852380

TAX INVOICE

Bill To:

Invoice No.: 313

KLE Academy of Higher Education and Research

JNMC Campus, Nehru Nagar,
Belagavi - 590010
Karnataka, India

Client GST - 29AABTK0881E1ZN

#	Description	Rate in ₹	Qty.	Amount in ₹
1	Software Development Charges Project Value 65%	1,46,250.00	1	1,46,250.00
		Sub Total		1,46,250.00
		SGST 9%		13,162.00
Total In Words: One Lakh, Seventy-Two Thousand, Five Hundred and Seventy-Five Rupees Only		CGST 9%		13,162.00
		Round OFF		0.0
		Grand Total		₹172,575.00

All Payments to be made to the following Account:

A/C Name: Kalpas Innovations Private Limited
A/C No: 41744696095
IFSC: SBIN0007966
Bank: State Bank of India, Navanagar, Hubballi, Karnataka, India.

Kishore Kulkarni
Authorised Signatory



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



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Invoice Date 27-DEC-2023

KLE University

JNMC Campus, Nehru Nagar,
Belgaum,Karnataka,590010,India

Project Number 2978224

Customer PAN Number AABTK0881E

Attention Name

Dr. V A Kothiwale

Place of Supply

Karnataka

Project Name

KLE University- iON HRMS Soln.

Delivery Center

Thane - iON - Non STP

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Ship To Address

JNMC Campus, Nehru Nagar,
Belgaum,Karnataka,590010,India

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Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 6a5c145d40253f7f5ed7d6eeede52cc9285d061ef6fe6a1702893e204660cc5b

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827564839

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2023.12.27 18:25:04 IST

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Tata Consultancy Services
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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

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Total Amount						88,106.88



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.12.27 18:25:04 IST

**SPINE TECHNOLOGIES INDIA PRIVATE LIMITED**407 ,408 ,Ddefinity Plot no 364,
J P Road no 1, Goregaon East,
MUMBAI 400063,INDIA.Call : 91- 22-4213 2248
email. : accounts@spinetechologies.com
CIN : U72900MH2004PTC144835**Estimate - Proforma**

To,
K L E SOCIETY
KLE SOCIETY, KLE SOCIETY, COLLEGE
ROAD, BELGAUM,
Belagavi (Belgaum),
Karnataka- 590001
GST TIN : 29AAATK2644N7Z2
Location :

PES No. ES00303350
Date 08/12/2022
Our GST TIN. 27AAICS0042F1ZO
Client Code SPK102000141007

No.	Particulars	SAC/HSN	
01	Annual Maintenance Charges FOR SPINE HRMS SOFTWARE Multi User (20 User) License MsSql Server Backend Comaptible Version From 01/01/2023 Till 31/12/2023 For KLES DR. PRABHAKAR KORE HOSPITAL & MRC	998313	143,500.00
			143,500.00
		Add :IGST-18%	25,830.00
		Total :	169,330.00
		Amt. payable after expiry Date:	174,330.00

Rupees One Lac Sixtynine Thousand Three Hundred Thirty Only

BANK NAME: HDFC BANK , Goregaon W Br, Mumbai- 400062
Bank Account no. CA : 03222020000130 **NEFT/RTGS NO. :** HDFC0000322

PAN No. : AAICS 0042 F

We hereby certify that Particular given above are true and correct.

For SPINE TECHNOLOGIES (I) PVT.LTD.Authorised Signatory
E. & O. E.**TERMS & CONDITIONS :**1) Please pay by cross cheque/demand Draft payable at Mumbai in favour of
SPINE TECHNOLOGIES (I) PVT.LTD. (100 % Payable against Proforma.)

Subject to Mumbai Jurisdiction.

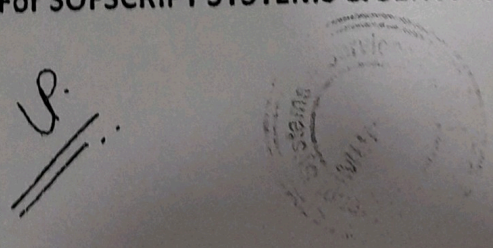
Receiver's Signature with Stamp



(11)

TAX INVOICE

GSTIN No 27AAFCS7558D1Z4

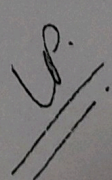
INVOICE No		SFI/230302	
DATED		06-06-2023	
BILL TO		PLACE OF SUPPLY	
KLES Dr Prabhakar Kore Hospital And Medical Research Centre, Nehru Nagar, Belgaum 590010.		KLES Dr Prabhakar Kore Hospital And Medical Research Centre, Nehru Nagar, Belgaum 590010.	
STATE	Karnataka	STATE	Karnataka
STATE CODE	29	STATE CODE	29
PAN NO	AAATK2644N	PAN NO	AAATK2644N
GSTIN	29AAATK2644N7Z2	GSTIN	29AAATK2644N7Z2
SN.	SAC	DESCRIPTION OF SERVICES	AMOUNT (RS)
1	998313	50% Of Rs. 1,48,305/- Towards Project Initiation Fees as per your Purchase Order No.: 4102891, dated: 01/06/2023 for OT Scheduling Under Day Care Category & Time Stamp Modification.	74153
Total			74153
TAXABLE VALUE			0
ADD	CGST		0
ADD	SGST		13347
ADD	IGST	18%	87500
TOTAL RS			
Amount chargeable (in words): Eighty Seven Thousand Five Hundred Only.			ADVANCE PAID
Company's PAN NO : AAFCS7558D		Tax payable under RCM Y/N - NO	
Terms and Conditions 1) Subject to Mumbai Jurisdiction only. 2) In case of any queries, please inform us within 3 days of receipt of this invoice 3) Cheques/ Demand Drafts should be crossed "A/C Payee only" and drawn in favour of SOFSCRIPT SYSTEMS & SERVICES LTD. 4) Bank Account no 395010200000091, AXIS BANK, Andheri (E) Branch, Mumbai, IFS Code UTIB0000395, MICR No: 400211036 5) CIN No. U74140MH1988PLC046367		For SOFSCRIPT SYSTEMS & SERVICES LTD.  Authorised Signatory	

Work Complete



TAX INVOICE

GSTIN No 27AAFCS7558D1Z4

INVOICE No		SFI/230306	
DATED		30-06-2023	
BILL TO		PLACE OF SUPPLY	
KLES Dr Prabhakar Kore Hospital And Medical Research Centre, Nehru Nagar, Belgaum 590010.		KLES Dr Prabhakar Kore Hospital And Medical Research Centre, Nehru Nagar, Belgaum 590010.	
STATE	Karnataka	STATE	Karnataka
STATE CODE	29	STATE CODE	29
PAN NO	AAATK2644N	PAN NO	AAATK2644N
GSTIN	29AAATK2644N7Z2	GSTIN	29AAATK2644N7Z2
SN.	SAC	DESCRIPTION OF SERVICES	AMOUNT (RS)
1	998313	30% of Rs. 32 Lakhs Towards Installation & Completion of Training.	960000
Total			960000
TAXABLE VALUE			960000
ADD	CGST		0
ADD	SGST		0
ADD	IGST	18%	172800
TOTAL RS			1132800
Amount chargeable (in words): Eleven Lakhs Thirty Two Thousand Eight Hundred Only.			
Company's PAN NO : AAFCS7558D		Tax payable under RCMY/N - NO	
:Terms and Conditions		For SOFSCRIPT SYSTEMS & SERVICES LTD.	
1) Subject to Mumbai Jurisdiction only. 2) In case of any queries , please inform us within 3 days of receipt of this invoice 3) Cheques/ Demand Drafts should crossed "A/C Payee only" and drawn in favour of SOFSCRIPT SYSTEMS & SERVICES LTD. 4) Bank Account no 395010200000091 , AXIS BANK ,Andheri (E) Branch , Mumbai , IFS Code UTIB0000395 , MICR No: 400211036 5) CIN No. U74140MH1988PLC046367		 Authorised Signatory	

Training & Installation Completed
Detail of Training attached.

Administrator IT Department
KLES Dr. Prabhakar Kore Hospital &
MRC, Belagavi



Invoice

Invoice# INV-/22-23/146

Balance Due
Rs.0.00

DocPulse Technologies Pvt Ltd
PAN AAECD2437R
GSTID 29AAECD2437R1Z3
951, Second Floor, 24th Main Road,
J. P. Nagar 2nd Phase,
Bangalore Karnataka 560078

Bill To
Kles Dr Prabhakar Kore Hospital and MRC
Medical Director
Nehru Nagar, Belgaum - 590010

Invoice Date : 14 Sep 2022
Due Date : 14 Sep 2022
Bill Period : 01/10/2022 - 30/09
/2023

Place Of Supply: Karnataka (29)

Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	DocPulse Software Charges For EMR Module	998314	1.00	27,562. 50	2,480.63 9%	2,480.63 9%	27,562.50
Sub Total							27,562.50
CGST (9%)							2,480.63
SGST (9%)							2,480.63
Rounding							0.24
Total							Rs.32,524.00

Bank Details for NEFT / RTGS

Bank Name and Branch Address : ICICI Bank, JP Nagar 6th Phase, Bangalore - 560078.
Account Name and Type : DocPulse Technologies Pvt Ltd | Current Account
Account Number and IFSC Code : 040105002411 | ICIC0000401

Authorized Signature _____



e-Invoice



Tax Invoice

IRN : d68f63ce152177b221c531c96a3d3cc-44b56ae31a57a051d11688ab410a1
Ack No : 172312743995986
Ack Date : 4-May-23

Invoice No: 10001063300000000000		Invoice Date: 4-May-23	
Delivery Note		Mode/Terms of Payment: 4-May-23	
Reference No. & Date: TW/23-24/03 dt 4-May-23		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination: Karnataka	
Terms of Delivery		State Name: Karnataka	
Buyer (Bill to)		State Name: Karnataka, Code : 29	
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC CAMPUS, NEHRU NAGAR, BELAGAVI GSTIN/UIN : 29AABTK0881E1ZLN PAN/T No : AABTK0881E		KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC CAMPUS, NEHRU NAGAR, BELAGAVI GSTIN/UIN : 29AABTK0881E1ZLN PAN/T No : AABTK0881E	
Consignee (Ship to)		Place of Supply: Karnataka	
www.tanwaveprivatehealthcare.com E-Mail : info@tanwaveprivate.com Contact : +91-8852931411 GSTIN/UIN : 07AACCT7021ZP New Delhi-110018		www.tanwaveprivatehealthcare.com E-Mail : info@tanwaveprivate.com Contact : +91-8852931411 GSTIN/UIN : 07AACCT7021ZP New Delhi-110018	

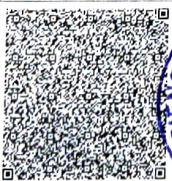
SI	Description of Services	HSN/SAC	GST Rate	Amount
1	ORION PRODUCT (Second Payment) Due 50% as per term and condition		18 %	5,00,000.00
				90,000.00
				5,90,000.00

Amount Chargeable (in words)		INR Five Lakh Ninety Thousand Only	
Taxable Value		5,00,000.00	
Integrated Tax		18%	
Tax Amount		90,000.00	
Total		5,90,000.00	

Company's PAN : **AADCT3752A**
 Declaration :
 We declare that this invoice shows the actual price of the goods/ service described and that all particulars are true and correct.
 Ghalan
 Duly signed by
 Name: Ghalan
 Date: 2023-05-04
 1843040537
 Authorized Signatory

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **17172560000185**
 Branch & IFS Code : **SCF36, Sector-4, Gurgaon, Haryana & HDFC0001717**
 Company's PAN : **AADCT3752A**
 Declaration :
 We declare that this invoice shows the actual price of the goods/ service described and that all particulars are true and correct.
 Ghalan
 Duly signed by
 Name: Ghalan
 Date: 2023-05-04
 1843040537
 Authorized Signatory

Ms. Sujata to note
 This is Computer Generated Invoice
 SUBJECT TO DELHI JURISDICTION



IRN : 3b82f9e8b43d493c8d363bb27d1c403e1-
 5e44f081805e79bed51c979ec624f08
 Ack No. : 172313237851357
 Ack Date: 10-Aug-23

Tax Invoice

Tenwave Intotech Private Limited Head Office: D-112, 1st Floor, 6th Road, Chhatrapur, Endave, New Delhi-110074 Regd. Office: S-18, 1st Floor, Green Park Extension, New Delhi-110016 GSTIN/UIN: 07AADC1752A1ZP State Name: Delhi, Code: 07 Contact: +91-8885931411 E-Mail: info@tenwaveinfocare.com www.tenwavehealthcare.com		Consignee (Ship to) KIE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC CAMPUS, NEHRU NAGAR, BELAGAVI GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29
Buyer (Bill to) KIE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC CAMPUS, NEHRU NAGAR, BELAGAVI GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29		Place of Supply : Karnataka State Name : Karnataka, Code : 29
Terms of Delivery Dated: 9-Aug-23 Mode/Terms of Payment: Reference No. & Date: Buyer's Order No. Dispatch Doc No. Dispatched through Destination	Delivery Note TW/23-24/26 9-Aug-23 TW/23-24/26 dt. 9-Aug-23 Buyer's Order No. Dated Other References Delivery Note Mode/Terms of Payment	

SI Description of Services Amount		1 ORION PRODUCT (Third Payment) as per term and condition On completion of delivery 20% 18 % 2,00,000.00 GST
Total 2,36,000.00 ₹ 2,36,000.00 E. & O.E.		998314 HSN/SAC Amount Chargable (in words) NINR Two Lakh Thirty Six Thousand Only Tax Amount (in words) : NINR Thirty Six Thousand Only

Total 2,00,000.00 Value 18% 36,000.00 Rate Integrated Tax 36,000.00 Tax Amount 36,000.00 Total	Taxable Value 2,00,000.00 Rate 18% Integrated Tax 36,000.00 Tax Amount 36,000.00 Total
---	--

Company's PAN : **AADC1752A**
 Declaration
 We declare that this invoice shows the actual price of the goods/ service described and that all participants are true and correct.
 Digitally signed by **Anand Singh Chalan**
 Date: 2023.08.10 09:42:15.13
 Branch & IFS Code : SCF36, Sector-4, Gurugram, Haryana & HDFC0001717
 A/C No. : 1717256000185
 Bank Name : **HDFC Bank**
 Company's Bank Details
 SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice
 Authorized Signatory

TAX INVOICE



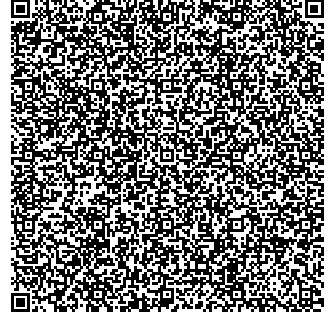
Practo Technologies Pvt. Ltd

No. 371, 3rd Block, 1st Cross Road, Koramangala,
Bengaluru, Bengaluru Urban, Karnataka, 560034, ,
Bangalore, Karnataka, 560034

Supplier GSTIN: 29AACCN8042Q1ZS PAN: AACCN8042Q

Supplier State Code: 29

CIN No:



Dispatch From:

Name and Address: and , , ,

IRN No : 31051c5578baa2f3669d16cbaff9366c70b7974a2e0f9a459dd9f68a6f0a7104 IEC :

Acknowledgement No: : 112318500783238 Document No : Insta/599/23-24 Supply Type Code : B2B E-WAY BILL NO. : E-WAY BILL DATE :	Acknowledgement Date: : 2023-12-13 11:36:00 Document Date : 11-12-2023 Reverse Charge : N Country Code of Destination : Preceding Document No. : Preceding Document Date : --
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Legal Name : BM kankanwadi KLE Ayurvedic Hospital Address 1 : Sambhaji Galli, near Nath Pai Circle, Shahapur, Belgaum Address 2 : City/Town/Village : Karnataka State Name/Code : Karnataka (29) GST No. : 29AABTK0881E1ZN PAN No. : AABTK0881E PIN Code : 590003 GST Type : Local GST PO Number : PO Date : --	Trade/Legal Name : Address 1 : Address 2 : City/Town/Village : State Name/Code : () GST No. : PAN No. : PIN Code : Place Of Supply : Karnataka Bond/LUT No. : Valid Upto :

SI.No	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	Insta HMS Rental Charges (01-12-2023 - 30-11-2024)	998313	0.000		₹ 3,70,000.00	₹ 0.00	₹ 3,70,000.00	18.00%	₹ 66,600.00	₹ 4,36,600.00
Total			0			₹ 0.00	₹ 3,70,000.00		₹ 66,600.00	₹ 4,36,600.00

		Assessable Value	₹ 3,70,000.00
Transporter Name : Mode of Transportation : GR No. : Vehicle No. : Distance of Transportation : Shipping Port Code : Shipping Bill Number : Shipping Bill Date : --	Payee Name : PRACTO TECHNOLOGIES PVT LTD Bank Account Number : 004705011404 Mode of Payment : Bank Branch Code : ICIC0000047 Payment Terms :	IGST	₹ 0.00
		CESS	₹ 0.00
		Total Tax	₹66,600.00
		Discount (Doc Level)	₹ 0.00
		Other Charges/ TCS	₹ 0.00
		Round Off	₹ 0.00
		Total Invoice Value in INR	₹ 4,36,600.00
		Total Invoice Value in FCNR	0.00
		Additional Currency Code	
Remarks :			

Declaration :	Total Invoice Value INR (in Words): Four Lakh Thirty Six Thousand Six Hundred Rupees Only
Practo Technologies Pvt. Ltd	
_____ Authorised Signatory	

Tax Invoice

inpods Inpods India Private Limited Reg. Off - Flat No.2 Shanti Apt. ITI Road, Anand Park, Pune GSTIN/UIN: 27AADCC5563G1ZN State Name : Maharashtra, Code : 27 CIN: U74900PN2008PTC133144 E-Mail : ajay@inpods.com	Invoice No.	Dated
	Inpods\2324\025	6-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
KLE Academy of Higher Education & Research JNMC Campus, Nehru Nagar, Belagavi GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

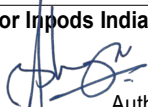
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Inpods Accreditation and Ranking Management System <i>Cloud-based Accreditation Management System (AMS) for NAAC accreditation processes For Period From 15th Sep 2023 to 14th Sept 2024</i>	998313	18 %	7,20,338.98
	IGST			1,29,661.02
Total				₹ 8,50,000.00

Amount Chargeable (in words) E. & O.E

INR Eight Lakh Fifty Thousand Only

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	7,20,338.98	18%	1,29,661.02	1,29,661.02
Total:	7,20,338.98		1,29,661.02	1,29,661.02

Tax Amount (in words) : **INR One Lakh Twenty Nine Thousand Six Hundred Sixty One and Two paise Only**

Company's PAN : AADCC5563G Declaration I / We hereby certify that our Goods and Service tax registration is in force on the date of this Invoice is made by me/us and that the transaction covered by this Invoice has been effected by me/us and shall be accounted for in the turnover of sale while filling return and due tax on this sale has been paid or shall be paid by me/us.	Company's Bank Details A/c Holder's Name : Bank Name : HDFC BANK LTD A/c No. : 00072320004877 Branch & IFS Code : Bhandarkar Road Pune & HDFC0000007 SWIFT Code : <div style="text-align: right; margin-top: 20px;">  for Inpods India Private Limited Authorised Signatory </div>
--	--

TAX INVOICE



MATTE TECHNOLOGIES

Tally expert certified Partner sales & implementation
 Bharat Nagar 4th Cross Shahapur Belagavi
 31/a Malaprabha Nagar Vadgaon Belagavi
 GSTIN/UIN: 29BYIPM0748Q1ZL
 State Name : Karnataka, Code : 29

Invoice No. MTS\286\22-23	Dated 28-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
The Registrar KLE University
 Nehru Nagar Belagavi
 State Name : Karnataka, Code : 29

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TSS TALLY PRIME GOLD	998313	1 NOS	10,800.00	NOS	50 %	5,400.00
	<i>Output CGST@9%</i>						486.00
	<i>Output SGST@9%</i>						486.00
Total			1 NOS				₹ 6,372.00

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

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

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

Declaration
 Terms & Conditions :
 1. Once the goods sold cannot be taken back or exchanged.
 2. products carry manufactures warranty as per their terms & conditions.
 3. No warranty for damaged, burnt, track cut items.
 4. Interest @24% PA On overdue payment
 5. Min Rs.500/- will be charged on cheque return

Company's Bank Details
 A/c Holder's Name : **MATTE TECHNOLOGIES**
 Bank Name : **Canara Bank**
 A/c No. : **0557201001321**
 Branch & IFS Code : **VADGAON BELAGAVI & CNRB0005299**
 for **MATTE TECHNOLOGIES**
 Authorised Signatory

SUBJECT TO BELAGAVI JURISDICTION

This is a Computer Generated Invoice

|| SHRI ||

PROFORMA INVOICE

GSTIN : 29ABEPJ6671M1Z2
W.e.f. : 01/07/2017

Phone:0831-4201512
Cell : 98441-22189

RAINBOW INFOTECH

'KashiParv' Building,1507, Ganeshpur Galli, Shahapur, BELGAUM-590 003.

To, THE REGISTRAR, KLE UNIVERSITY | No. : 147
Date : 23/10/2023

BELGAUM
KARNATAKA STATE
GSTIN:

SlNo	Particulars	Qty	Rate	Value
1	Annual Maintenance Charges From : 25.10.2023 To : 24.10.2024	1	7000.00	7000.00

Our Banker : CANARA BANK, SHAHAPUR BRANCH, BELGAUM CGST @9% 7000.00
A/c. : 0557201000960 IFSC: CNRB0010503 SGST @9% 630.00
-GooglePay/PhonePay/Paytm on 9844122189
NET AMOUNT 8260.00

TERMS & CONDITIONS:
- Subject to Belgaum Jurisdiction
- Separate GST Invoice will be raised
on receipt of payment
- E & O E.

For RAINBOW INFOTECH

Authorized Signatory

INVOICE SUMMARY

CONTINEO

E-Sutra Chronicles Pvt.Ltd

No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,
Bangalore-560070 INDIA: PH:+91 80 2671 0328

SOLD TO

KLE University,Belgaum, JNMC Campus
Nehru Nagar, Belgaum-590010
Ph.No: 0831-2444444

INVOICE DATE January 2, 2023
PAYMENT TERMS

RELATIONSHIP MANAGER Raviraj

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	KLE College of Nursing sciences, Belgaum Contineo software usage fee for the period Jan to September 2023		₹ 2,03,400.00
2	BM Kankanawadi Ayurvedic Mahavidyalaya Contineo software usage fee for the period Jan to September 2023		₹ 2,30,850.00
3	KLE Vishwanath Katti Institute of Dental Sciences, Belgaum Contineo software usage fee for the period Jan to September 2023		₹ 1,84,500.00
4	KLE College of Pharmacy, Bangalore Contineo software usage fee for the period Jan to September 2023		₹ 3,11,850.00
5	KLE Society's College Of Pharmacy, Hubli Contineo software usage fee for the period Jan to September 2023		₹ 2,77,650.00
6	Jawaharlal Nehru Medical College, Belgaum Contineo software usage fee for the period Jan to September 2023		₹ 7,16,400.00
7	KLE Homeopathic Medical College & Hospital, Belgaum Contineo software usage fee for the period Jan to September 2023		₹ 1,49,850.00
8	KLE University's Institute Of Physiotherapy Contineo software usage fee for the period Jan to September 2023		₹ 2,07,900.00
9	KLE University College Of Pharmacy, Belgaum Contineo software usage fee for the period Jan to September 2023		₹ 4,47,750.00
10	KLE Graduate School Of Hotel Management & Catering Technology Contineo software usage fee for the period Jan to September 2023		₹ 35,100.00
11	KLE Society's JGMMC, Hubli Contineo software usage fee for the period Jan to September 2023		₹ 1,45,800.00
12	KLE Society's College Of Physiotherapy, Hubli Contineo software usage fee for the period Jan to September 2023		₹ 22,500.00
13	KLE University, Belgaum- Cloud Hosting Contineo software usage fee for the period Jan to September 2023		₹ 2,16,450.00
	Contineo software usage fee for the period Oct to December under progress		
	15% discount because KAHER has been unable to implement fees & library modules due to their internal constraints.Additional modules not in contract but deployed for KAHER are:Slow and advanced learner module, Proctorship/Mentoring, Staff performance indices,University level admission analytics and trends.		-₹ 4,40,032.50
DETAILS for RTGS		SUB-TOTAL	₹ 27,09,967.50
Account Name: E-Sutra Chronicles Pvt. Ltd.		SGST@9%	₹ 2,43,897.08
Bank Name: HDFC Bank Pvt. Ltd.		CGST@9%	₹ 2,43,897.08
Bank Address: 2nd Ph. J P Nagar, Bangalore 560078			
Account No: 01332560000461			
RTGS/NEFT/IFSC: HDFC0000133			
HDFC Bank swift code : HDFCINBBNG			
Branch code: HDFC0000133			
A.D. Code: 0510010-8400009		TOTAL	₹ 31,97,761.65

For queries about this invoice, please contact our finance department on accounts@contineo.in

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS

ANNEXURE



Turnitin India Private Limited
 Floor 16
 Max Towers, Sector - 16B
 Noida UP 201301
 India

GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

Date: 10/4/2023
 Invoice No: IN-TIN-01802
 Purchase Order No: KAHER/23-24/D-1348
 Due Date: 11/03/2023
 Payment Terms: Net 30
 Service Start: 9/7/2023
 Service End: 9/6/2024

Bill To	Account Manager
KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar Belagavi Karnataka 590 010 India 29AABTK0881E1ZN Customer's VAT ID/TIN: Customer Number: CN-454701	Avinash Kumar avkumar@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
OCPLUS-GROWTH	Turnitin OCPLUS Enterprise Subscription Subscribed End-User Access	INR 7,18,082.00	1	INR 7,18,082.00
			Subtotal	INR 7,18,082.00
			CGST - 0%	INR 0.00
			SGST - 0%	INR 0.00
			IGST - IN 18%	INR 1,29,254.76
			UTGST - 0%	INR 0.00
			Total	INR 8,47,336.76

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
Wire Instructions	1) Inform your originating bank transfer to: BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.



Turnitin India Private Limited
Floor 16
Max Towers, Sector - 16B
Noida UP 201301
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

ANNEXURE

Date:	10/4/2023
Invoice No:	IN-TIN-01802
Purchase Order No:	KAHER/23-24/D-1348
Due Date:	11/03/2023
Payment Terms:	Net 30
Service Start:	9/7/2023
Service End:	9/6/2024



upGrad Education Private Limited

GST 29AAECD4879M2ZU

Stat Karnataka

PAN AAECD4879M

CIN U80902MH2012PTC258559

STA 29

Tax Invoice

Billing Address Customer Name : KLE Academy of Higher Education and Research Customer Address : KAHER'S JN Medical College, Nehru Nagar, Belagavi - 590010 State : Karnataka Contact No: GSTIN Number: 29AABTK0881E1ZN	Shipping Address Customer Name : KLE Academy of Higher Education and Research Customer Address : KAHER'S JN Medical College, Nehru Nagar, Belagavi - 590010 State : Karnataka Contact No: GSTIN Number: 29AABTK0881E1ZN	Invoice No. UGCAI09232400033 Invoice Date 30-Sep-23 PO No. KAHER/PO/23-24/D-1377 PO Date 20-Sep-23
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Sl. No.	Description	HSN / SAC Code	Quantity CR	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
1	Upgrad Lecture Capture Solution @ KLE Academy for 3CR													
1	Camera Set	85258090	3	32,000	96,000	8,640	9%	8,640	9%	-	0%	-	0%	1,13,280
2	Camera Lens Set	90021100	3	27,000	81,000	7,290	9%	7,290	9%	-	0%	-	0%	95,580
3	Camera Safety Materials	72161000	3	7,512	22,536	2,028	9%	2,028	9%	-	0%	-	0%	26,592
4	RCA Cables	85447090	3	5,713	17,139	1,543	9%	1,543	9%	-	0%	-	0%	20,224
5	Belkin Port	84731000	3	4,500	13,500	1,215	9%	1,215	9%	-	0%	-	0%	15,930
6	PoE Injector, Switch etc	85176290	3	3,775	11,325	1,019	9%	1,019	9%	-	0%	-	0%	13,364
7	Audio Integration	85183000	3	32,000	96,000	8,640	9%	8,640	9%	-	0%	-	0%	1,13,280
8	NUC with other Misc Items	84733010	3	45,000	1,35,000	12,150	9%	12,150	9%	-	0%	-	0%	1,59,300
9	Screen Capture Device	85437099	3	38,000	1,14,000	10,260	9%	10,260	9%	-	0%	-	0%	1,34,520
10	Server	8473	1	1,72,000	1,72,000	15,480	9%	15,480	9%	-	0%	-	0%	2,02,960
11	Misc Item-Spike Guard	85363000	3	2,400	7,200	648	9%	648	9%	-	0%	-	0%	8,496
12	Misc Item-Patch Cable	85444992	3	2,600	7,800	702	9%	702	9%	-	0%	-	0%	9,204
13	Misc Item-Rack	8517	3	2,500	7,500	675	9%	675	9%	-	0%	-	0%	8,850
13	Installation and Integration	8517	3	21,000	63,000	5,670	9%	5,670	9%	-	0%	-	0%	74,340
13	SaaS Fees (3 years)	8517	3	1,63,400	4,90,200	44,118	9%	44,118	9%	-	0%	-	0%	5,78,436
Total					13,34,200	70,290		70,290						9,21,580

Payment Terms: Due Immediately	Total Value	13,34,200
	Total Tax	1,40,580
	Total Invoice Amount	14,74,780

Total Invoice Amount (in words)

Rupees Fourteen Lakhs Sevety Four Thousand Seven Hundred and Eight

Billing:

1st year Billing:11,58,000+taxes will be billed post installation
2nd year Billing :2,85,900 +taxes will be billed at the begining of 2nd year
3rd Year Billing: 2,85,900 +taxes will be billed at the begining of 3rd year
T&C are as per our proposal.

Cheque/DD to be made in favour of "Upgrad Education Private Limited."

Bank details for RTGS/NEFT :-

Bank Name ICICI Bank
Account No. 032305006326
Account Type Current A/c
IFSC Code ICIC0000323
Branch Lower Parel-Mumbai

For Upgrad Education Private Limited



Authorised Signatory

Amit Kumar

Registered Office:

upGrad Educations Pvt Ltd.
Nishuvi, Ground floor-75, Dr. Anne Besant Road, Worli Mumbai – 400018
CIN: U80902MH2012PTC258559 | L: +91 22 6156 2100 | E: info@upgrad.com
Division Office: Municipal No. 18, 7th Floor Indiqube Lexington, 2nd Cross Road,
Chikka Audugodi, Bengaluru, Bengaluru Urban, Karnataka, 560029

upGrad Education Private Limited

GSTIN 29AAECD4879M2ZU
 State Karnataka
 PAN AAECD4879M
 CIN U80902MH2012PTC258559
 STATE CODE 29



IRN No. 60082e668e8b9b32036d2bf8f28d65bdaa569cb0e24a29f3600d2dfe0f21ee1

Ack No.112317775240602 Ack Date : 10-10-2023 16:38:00

Tax Invoice

Billing Address		Shipping Address		Invoice No.	UGCAI09232400033
Customer Name :	KLE Academy of Higher Education and Research	Customer Name :	KLE Academy of Higher Education and Research	Invoice Date	30-Sep-23
Customer Address :	KAHER's JN Medical College, Nehru Nagar, Belagavi - 590010	Customer Address :	KAHER's JN Medical College, Nehru Nagar, Belagavi - 590010	PO No.	KAHER/PO/23-24/D-1377
State	Karnataka	State	Karnataka	PO Date	20-Sep-23
Contact No:		Contact No:			
GSTIN Number:	29AABTK0881E1ZN	GSTIN Number:	29AABTK0881E1ZN		

Sl. No.	Description	HSN / SAC Code	Quantity CR	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
Upgrad Lecture Capture Solution @ KLE Academy for 3CR														
1	Camera Set	85258090	3	32,000	96,000	8,640	9%	8,640	9%	-	0%	-	0%	1,13,280
2	Camera Lens Set	90021100	3	27,000	81,000	7,290	9%	7,290	9%	-	0%	-	0%	95,580
3	Camera Safety Materials	72161000	3	7,512	22,536	2,028	9%	2,028	9%	-	0%	-	0%	26,592
4	RCA Cables	85447090	3	5,713	17,139	1,543	9%	1,543	9%	-	0%	-	0%	20,224
5	Belkin Port	84731000	3	4,500	13,500	1,215	9%	1,215	9%	-	0%	-	0%	15,930
6	PoE Injector, Switch etc	85176290	3	3,775	11,325	1,019	9%	1,019	9%	-	0%	-	0%	13,364
7	Audio Integration	85183000	3	32,000	96,000	8,640	9%	8,640	9%	-	0%	-	0%	1,13,280
8	NUC with other Misc Items	84733010	3	45,000	1,35,000	12,150	9%	12,150	9%	-	0%	-	0%	1,59,300
9	Screen Capture Device	85437099	3	38,000	1,14,000	10,260	9%	10,260	9%	-	0%	-	0%	1,34,520
10	Server	8473	1	1,72,000	1,72,000	15,480	9%	15,480	9%	-	0%	-	0%	2,02,960
11	Misc Item-Spike Guard	85363000	3	2,400	7,200	648	9%	648	9%	-	0%	-	0%	8,496
12	Misc Item-Patch Cable	85444992	3	2,600	7,800	702	9%	702	9%	-	0%	-	0%	9,204
13	Misc Item-Rack	8517	3	2,500	7,500	675	9%	675	9%	-	0%	-	0%	8,850
13	Installation and Integration	8517	3	21,000	63,000	5,670	9%	5,670	9%	-	0%	-	0%	74,340
13	SaaS Fees(3years)	8517	3	1,63,400	4,90,200	44,118	9%	44,118	9%	-	0%	-	0%	5,78,436
Total					13,34,200	1,20,078		1,20,078						15,74,356

Payment Terms: Due Immediately	Total Value	13,34,200
	Total Tax	2,40,156
	Total Invoice Amount	15,74,356
	Total Invoice Amount (in words)	Rupees Fifteen Lakhs Severy Four Thousand Three Hundred and Fifty Six Only

Billing:
 1st year Billing:11,58,000+taxes will be billed post installation
 2nd year Billing :2,85,900 +taxes will be billed at the beginning of 2nd year
 3rd Year Billing: 2,85,900 +taxes will be billed at the beginning of 3rd year
T&C are as per our proposal.

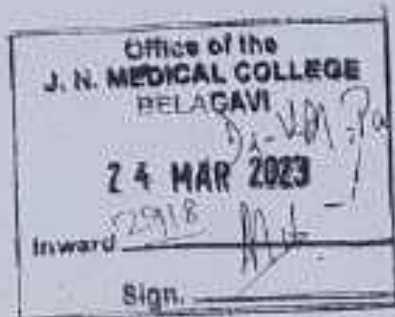


For Upgrad Education Private Limited

 Authorised Signatory

Cheque/DD to be made in favour of "Upgrad Education Private Limited."
Bank details for RTGS/NEFT :-
 Bank Name ICICI Bank
 Account No. 032305006326
 Account Type Current A/c
 IFSC Code ICIC0000323
 Branch Lower Parel-Mumbai

Easylib Software Private Limited
 1147B 18th B Main Road Rajajinagar 5th Block
 Bangalore, Karnataka 560010
 IN
 +91 8742204624
 vasundha@easylib.net
 www.easylib.net
 GSTIN: 29AAAC14646012M



Proforma Invoice

ADDRESS

The Chief Librarian
 K. J. Somaiya Institute of
 Medical Sciences (KJEMS)
 Nehru Nagar, Belgaum, Karnataka
 590010 India
 State Code: 29

PROFORMA INVOICE NO.: ESPL/2022/23/P/0225
 DATE: 20/03/2023

PLACE OF SUPPLY

2 Karnataka

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC: Application Maintenance Services - Easylib 6.2a Easylib 6.2a for 12 months (local) installation. Up to 30 hours of online application support provisioned in the year between 1st April 2023 and 31st March 2024. College maintains server and takes daily backups.		1	30,000.00	30,000.00
2	Please plan to upgrade to Easylib 6.4a Cloud Version that gives following benefits: - Software installed on Easylib servers - Maintained by Easylib. Daily back ups taken. - No server or static IP needed at college - Nearly 24x7 Access for all your students. - Easier incremental software updates and faster service. - Nearly 100 Clients on Easylib Cloud. - As you are in Easylib 6.2a Web Version, pricing for cloud shall be Rs.72,000 plus GST including software and hosting.				

Kindly do NEFT in favor of Easylib Software Pvt. Ltd. payable at Bengaluru

GST: 29AAAC14646012M PAN No. AAAC14646D
 Bank: Axis Bank Ltd
 Account No: 913020054270006
 IFSC No: UJIB0000693
 Branch: Bengaluru Majestic Branch

SUBTOTAL	30,000.00
CXST @ 9% on 30000.00	2,700.00
SGST @ 8% on 30000.00	2,700.00
TOTAL	

INR 35,400.00

For Easylib Software Pvt. Ltd.

Authorized Signatory



Coherenz India Private Limited
H.No. 2-17-76/3/1, Plot No. 105,
Raghavendra Nagar, Uppal, Hyderabad,
Telangana, 500039, India.
GSTIN: 36AAECC7437J1ZF
MSME Reg : UDYAM-TS-02-0064674.
Email: payments@vaave.com
Website: www.vaave.com

TAX INVOICE

Bill To

KLE Academy of Higher Education & Research

Deemed to be University JNMC Campus,
Nehru Nagar,
Belagavi, Karnataka, 590010,
India.

Invoice#	230501-044
Invoice Date	01/05/2023
Terms	Due on Receipt
Due Date	01/05/2023

Place Of Supply: Karnataka (29)

Item & Description	HSN/SAC	Amount
Alumni Platform Setup KLE Academy of Higher Education & Research Alumni Network for one time setup cost	997331	16,949.15
Alumni Platform Subscription Charges KLE Academy of Higher Education & Research Alumni Network Annual Subscription Charges for the First Year	997331	95,000.00

Sub Total 1,11,949.15

IGST18 (18%) 20,150.85

Total 1,32,100.00

Payment Made (-) 1,29,861.00

Amount Withheld (-) 2,239.00

Balance Due 0.00

Total In Words: **Indian Rupee One Lakh Thirty-Two Thousand One Hundred Only**

Our Bank Account Details:-

A/c Name: COHERENDZ INDIA PRIVATE LIMITED

A/c Number: 05122560000729
HDFC Bank, Raj Bhavan Road, Hyderabad.
NEFT/IFSC Code: HDFC0000512
MICR Code: 500240015
Swift Code: HDFCINBBHYD



Authorized Signature



Coherendz India Private Limited

H.No. 2-17-76/3/1, Plot No. 105,
Raghavendra Nagar, Uppal, Hyderabad,
Telangana, 500039, India.
GSTIN: 36AAECC7437J1ZF
MSME Reg : UDYAM-TS-02-0064674.
Email: payments@vaave.com
Website: www.vaave.com

PAYMENT RECEIPT

Payment Date	<u>11/05/2023</u>
Reference Number	<u>P131230240735074</u>
Payment Mode	<u>Bank Remittance</u>
Amount Received In Words	<u>Indian Rupee One Lakh Twenty-Nine Thousand Eight Hundred Sixty-One Only</u>

Amount Received
₹1,29,861.00

Received From

KLE Academy of Higher Education & Research
Deemed to be University JNMC Campus,
Nehru Nagar, Belagavi,
Karnataka, 590010, India



Authorized Signature

Payment for

Invoice Number	Invoice Date	Invoice Amount	Withholding Tax	Payment Amount
230501-044	01/05/2023	₹1,32,100.00	₹2,239.00	₹1,29,861.00

INVOICE

(ORIGINAL FOR RECIPIENT)



Ppyrus India Pvt Ltd.
 IT Madras Research Park
 Block B, 6th Floor
 No.32, Kanagam Road, Taramani
 Chennai
 Pincode: 600113
 GSTIN/UIN: 29AAICP1318H1ZP
 State Name : . Code :
 E-Mail : accounts@ppyrusindia.com

Invoice No.	e-Way Bill No.	Dated
0045/2022-23		29-Mar-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
0045/2022-23 dt. 29-Mar-23		
Buyer's Order No.	Dated	
LMES/23/KA/KLE/121	15-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
 JNMC Campus, Nehru Nagar,
 Belagavi - 590010, Karnataka State
 Karnataka - 590010, India
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
 JNMC Campus, Nehru Nagar,
 Belagavi - 590010, Karnataka State
 Karnataka - 590010, India
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DigiTaal Exam Pad DigiTaal 10P	84713010	120 Nos	26,500.00	Nos	31,80,000.00
2	Pen Stylus	96086090	50 Nos	2,200.00	Nos	1,10,000.00
3	Pen Tip	96086090	100 Nos	10.00	Nos	1,000.00
						32,91,000.00
	IGST					5,92,380.00
	Total		270 Nos			Rs 38,83,380.00

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Lakh Eighty Three Thousand Three Hundred Eighty Only

Company's PAN : **AAICP1318H**

Company's Bank Details
 Bank Name : Kotak Mahindra Bank A/c No. 7111736118
 A/c No. : 7111736118
 Branch & IFS Code: Adyar & KKBK0000463

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Any disputes should be brought to notice within 7 days of issue.

for Ppyrus India Pvt Ltd.
 Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Sanadi
 10/01/24



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 27a245dd63cdbccb6675baf7b625e74d6fee872b850dc-
ee8f93cc2d8598d74e4
Ack No. : 152314409905599
Ack Date : 18-Apr-23

 Ppyrus India Pvt Ltd. IIT Madras Research Park Block B, 6th Floor No.32 Kanagam Road, Taramani Chennai Pincode: 600113 GSTIN/UIN: 33AAAC1P1310F11ZP State Name: Tamil Nadu, Code: 33 E-Mail: accounts@ppyrusindia.com	Invoice No.	e-Way Bill No.	Dated			
	2/2023-24		18-Apr-23			
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	2/2023-24 dt. 18-Apr-23					
Consignee (Ship to)	Buyer's Order No.	Dated				
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH	LMES/23/KA/KLE/121	15-Mar-23				
JNMC Campus, Nehru Nagar, Belagavi - 590010, Karnataka State	Dispatch Doc No.	Delivery Note Date				
Karnataka - 590010, India						
GSTIN/UIN : 29AABTK0881E1ZN	Dispatched through	Destination				
State Name : Karnataka, Code : 29						
Buyer (Bill to)	Terms of Delivery					
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH						
JNMC Campus, Nehru Nagar, Belagavi - 590010, Karnataka State						
Karnataka - 590010, India						
GSTIN/UIN : 29AABTK0881E1ZN						
State Name : Karnataka, Code : 29						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Docking Station - Crate DigiTaal 10P	39231090	4 Nos	18,500.00	Nos	74,000.00

continued ...

Academy of Higher Education
& Research, BELAGAVI
FINANCE SECTION
25 APR 2023
Inward No. 032

OFFICE OF THE REGISTRAR
KLE Academy of Higher Education
& Research, BELAGAVI
21 APR 2023
Inward No. 19

FO

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

[Handwritten signature]

TAX INVOICE

To, The Registrar KLE University Nehru Nagar, Belgaum : 590010, State - Karnataka, Code - 29 GSTIN : 29AABTK0801E1ZN	Invoice No.: 230032
	Date : 09-05-2023
	Challan No. :

No.	DESCRIPTION	AMOUNT
	Ref :	
1	Charges Towards Annual Technical Support (AMC) for Examination Data Processing System. For the Period of 01.04.2023 to 31.03.2024. [HSN / SAC Code - 998313]	90,000.00
	IGST @ 18%	16,200.00
	₹ One Lakh Six Thousand Two Hundred Only	106,200.00

KLE Academy of Higher Education
& Research, BELAGAVI
FINANCE SECTION

24 MAY 2023

Inward No. 01 Sign

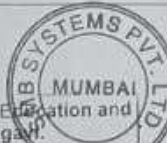
OFFICE OF THE REGISTRAR
KLE Academy of Higher Education
& Research, BELAGAVI

16 MAY 2023

Inward No. 35 Sign

Payable Immediately
GSTIN: 27AAACE2843G1ZV
RTGS / NEFT Bank Name : The NKGSB Co-op Bank Ltd
Account No.: 003130100002400
IFSC Code : NKGSS0000003
Branch Name : Dadar West
PAN No.: AAACE2843G

For SMB SYSTEMS PVT. LTD. *



KLE Academy of Higher Education and
Research, Belagavi

Inward No. 40573011 date 24 MAY 2023

B. Bhatkalkar Request

Authorized Signatory to consider

provision of new module for

NAD - Marks card upload prep

u
AMC

I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this Tax Invoice have been effected by me / us and it shall be accounted for in the turnover of sale while filling on the return and the due tax, if any, payable on the sale has been paid or shall be paid.

*Interest will be charge @24% if payment is not made within 30 days. *Payments by A/C payee Cheque / RTGS / NEFT only. *Subject to Mumbai Jurisdiction.

E. & O. E.

To Mr. Sachin to verify & Report → Sachin to discuss w
pr. Ganachari M's

ISO 9001 : 2008 • ISO 27001 : 2013 • CRISIL Certified • CIN : U30009MH1996PTC097315

₹ 2/6/23

25/5



SMB Systems Pvt. Ltd.
Sharing Vision for future Technologies
(SMB Group Company)

Vishwa Kutir,
Shankar Ghanekar Marg, Dadar (W),
Mumbai - 400028, INDIA.
Tel : 91-22-2437 5773 / 2422 0956
Fax : 91-22-2430 5972
email : info@smbgroup.co.in
Web : www.smbgroup.co.in

TAX INVOICE

To, The Registrar KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belgaum : 590010. State - Karnataka, Code - 29 GSTIN : 29AABTK0881E1ZN	Invoice No.: 230005
	Date : 06-04-2023
	Challan No. :

No.	DESCRIPTION	AMOUNT
	Ref : Purchase Order No.: KAHER / PO / 22-23 / D - 2420. Dated - 14-01-2023.	
1	Charges Towards supply of Online Dissertation / Thesis Valuation Software. Total cost Rs. 4,13,000/-. Advance Payment :- 25% of the total cost. 2nd Instalment Payment :- 25 % After Software Installation. Balance Payment :- After First use of Modules. [HSN / SAC Code - 998313] <i>To release the balance amount.</i> <i>28/6/23</i>	350,000.00
	IGST @ 18%	63,000.00
	₹ Four Lakh Thirteen Thousands Only	413,000.00

OFFICE OF THE REGISTRAR
KLE Academy of Higher Education
& Research, BELGAUM
10 APR 2023
25
Inw. No. Sign.

KLE Academy of Higher Education
& Research, BELGAUM
FINANCE SECTION
13 APR 2023
Inward No. 10 Sign.

28/6/23

able Immediately
IN: 27AAACE2843G1ZV
S / NEFT Bank Name : State Bank of India
Account No.: 38293665888
IFSC Code : SBIN0030355
Branch Name : Portuguese Church Dadar West
PIN No.: AAACE2843G



For SMB SYSTEMS PVT. LTD.

[Signature]

Authorised Signatory

I hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this invoice is eligible for Input Tax Credit and it shall be accounted for in the turnover of sale while filling on the return and the due tax, if any, payable on the sale shall be paid.

Interest will be charge @24% if payment is not made within 30 days. *Payments by A/C payee Cheque or RTGS / NEFT only. *Subject to Mumbai Jurisdiction.

COE
190423005



SMB Systems Pvt. Ltd.
Sharing Vision for future Technologies
(SMB Group Company)

1945 27.
1,03

Vishwa Kutir,
Shankar Ghanekar Marg, Dadar (W),
Mumbai - 400028, INDIA.
Tel. : 91-22-2437 5773 / 2422 0956
Fax : 91-22-2430 5972
email : info@smbgroup.co.in
Web : www.smbgroup.co.in

TAX INVOICE

To, The Registrar KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belgaum : 590010. State - Karnataka, Code - 29 GSTIN : 29AABTK0881E1ZN	Invoice No.:230005
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	<div style="border: 1px solid red; padding: 5px; display: inline-block;"> KLE Academy of Higher Education & Research, BELLAGAVI FINANCE SECTION 13 APR 2023 Inward No. 10 Sign. </div> <i>Adv 25%</i> <i>Less TDS 7000</i> IGST @ 18%	<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> OFFICE OF THE REGISTRAR KLE Academy of Higher Education & Research, BELAGAVI 10 APR 2023 25 Inward No. Sign. </div> 4,13,000/- 1,03,250/- 3,09,750/- 7000 3,02,750/-
	₹ Four Lakh Thirteen Thousands Only	413,000.00

Payable Immediately
GSTIN: 27AAACE2843G1ZV
RTGS / NEFT Bank Name : State Bank of India
Account No.: 38293665888
IFSC Code : SBIN0030355
Branch Name : Portuguese Church Dadar West
PAN No.: AAACE2843G



For SMB SYSTEMS PVT. LTD.

[Signature]
Authorized Signatory

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*Interest will be charge @24% if payment is not made within 30 days. *Payments by A/C payee Channel RTGS / NEFT only. *Subject to Mumbai Jurisdiction.