



TATA CONSULTANCY SERVICES LTD

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

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number

MHDJ525016487

Invoice Date

27-SEP-2024

KLE University

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

Project Number

2978224

Customer PAN Number

AABTK0881E

Attention Name

Dr. M S Ganachari

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

1,01,919.36

IGST@18%

18,345.48

Total Amount in Words

Total Amount

1,20,264.84

INDIAN Rupees One Lakh Twenty Thousand Two Hundred Sixty-Four And Eighty-Four Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 4684cdcbc44d80d0d4c9aa68700ab7826d2be22bad28b22ffb89adf01f7339d4

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: DEUT078BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature valid

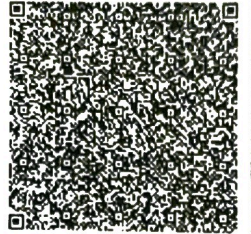
Digitally signed by
KRISHNAPRA KORUNGAJE
GOWDA

Date: 2024.09.28 11:36:29 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

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1525018449
Invoice Date 28-OCT-2024

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

Project Number 2978224
Customer PAN Number AABTK0881E

Attention Name

Place of Supply

Project Name

Delivery Center

Bill To GSTIN Number

Dr. M S Ganachari

Karnataka

KLE University- ION HRMS Soln.

Thane - iON - Non STP

29AABTK0881E1ZN

Ship To Address JNMC Campus, Nehru Nagar,
Belgaum,Karnataka,590010,India

Description	Amount(INR)
Fees for Services Rendered	1,07,462.64
IGST@18%	19,343.28

Total Amount in Words Total Amount 1,26,805.92

INDIAN Rupees One Lakh Twenty-Six Thousand Eight Hundred Five And Ninety-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. eaf91dc3ada30e764ab61158caf9e285522bcb07e4c38d5163f0afac1e1261fd

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 valid

Digitally signed by
KRISHNAPRA KORUNGAJE
GOWDA

Date: 2024.10.29 09:46:35 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 - MHD1525021491

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 102803	Fees for ION Services for the month of Nov 2024 for 1923 Users.	01-NOV-24	30-NOV-24	1923	54.94	1,05,649.62
Total Amount						1,05,649.62

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature valid

Digitally signed by
KRISHNA PRA KURUNGAJE
GOWDA
Date: 2024.12.06 09:25:31 IST

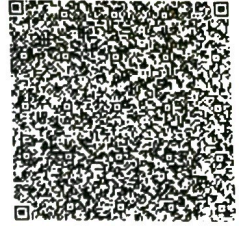
Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660, CIN: L22210MH11995PLC084781 Email: corporate.office@tcs.com, Website: www.tcs.com



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 MHDIS25021491
Invoice Date 04-DEC-2024

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

Project Number 2978224
Customer PAN Number AABTK0881E

Attention Name Dr. M S Ganachari
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	1,05,649.62
IGST@18%	19,016.93

Total Amount in Words Total Amount 1,24,666.55

INDIAN Rupees One Lakh Twenty-Four Thousand Six Hundred Sixty-Six And Fifty-Five Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. e5004e733cca13b1c1464d5bd5b9faa18456ab587f2037eeab8f59d3a9149b2d

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 valid

Digitally signed by
KRISHNA PRA KORUNGAJE
GOWDA

Date: 2024.12.06 09:25:31 IST

Authorized signatory
Tata Consultancy Services
Limited

Tax Invoice

 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\2425\015	6-Sep-24
	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 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	Inpods Accreditation and Ranking Management System <i>Cloud-based Accreditation Management System (AMS) for NAAC accreditation processes</i> <i>For Period From 15th Sep 2024 to 14th Sept 2025</i>	998313	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		Total
	Rate	Amount	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 : **Inpods India Private Limited**

Bank Name : **HDFC BANK LTD**

A/c No. : **00072320004877**

Branch & IFS Code : **Bhandarkar Road Pune & HDFC0000007**

SWIFT Code :

for Inpods India Private Limited

sd/-

Authorised Signatory



Date of Issue : 22/11/2024

Kalpas Innovations Pvt. Ltd.

GST: 29AAHCK9721E1ZB EIC Code: AAHCK9721E HSN: 852380

TAX INVOICE

Bill To:

Invoice No.: 365

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	<u>Enhancement One - Software Development Charges.</u>	70,000.00	1	70,000.00
		Sub Total		70,000.00
		SGST 9%		6,300.00
Total In Words: Eighty-Two Thousand, Six Hundred Only		CGST 9%		6,300.00
		Round OFF		0.0
		Grand Total		₹82,600.00

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



Date of Issue : 23/08/2024

Kalpas Innovations Pvt. Ltd.

GST: 29AAHCK9721E1ZB EIC Code: AAHCK9721E HSN: 852380

TAX INVOICE

Bill To:

Invoice No.: 355

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	33,750.00	1	33,750.00
		Sub Total		33,750.00
		SGST 9%		3,037.50
Total In Words: Thirty-Nine Thousand, Eight Hundred and Twenty-Five Rupees Only		CGST 9%		3,037.50
		Round OFF		0.0
		Grand Total		₹39,825.00

All Payments to be made to the following Account:

A/C Name: Kalpas Innovations Private Limited

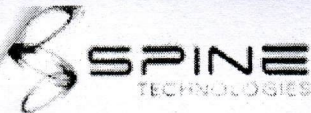
A/C No: 41744696095

IFSC: SBIN0007966

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

Kishore Kulkarni

Authorised Signatory

**SPINE TECHNOLOGIES INDIA PRIVATE LIMITED**

407-408, DDefinity Plot no 361,
13 Road no 1, Goregaon East,
MUMBAI 400027 INDIA.

Call : 91-22-4213 2248
email : accounts@spine-technologies.com
CIN : U72900MH2004PTC144935

Estimate - Proforma

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

Location :

PES No. ES00465585
Date 08/12/2023

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 01/01/2024 Till 31/12/2024 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

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

PAN No. : AAICS 0042 F

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



TAX INVOICE

GSTIN No 27AAFCS7558D1Z4

INVOICE No		SFI/240708	
DATED		21-10-2024	
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 Cen 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. 5,76,000/- towards Annual Maintenance Support (AMS) Fees for the period from 01st August, 2024 to 31st July, 2025.	288000
Total			288000
TAXABLE VALUE			288000
ADD CGST			0
ADD SGST			0
ADD IGST 18%			51840
TOTAL RS			339840
Amount chargeable (in words): Three Lakhs Thirty Nine Thousand Eight Hundred Forty Only.			
Company's PAN NO : AAFCS7558D Tax payable under RCMY/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, MIDC, Andheri (E) Branch, Mumbai, IFS Code UTIB0000395, MICR No: 400211036 5) CIN No. U74140MH1988PLC046367 6) UDYAM Registration No.: UDYAM-MH-18-0290406		For SOFSCRIPT SYSTEMS & SERVICES LTD.  Authorised Signatory	

DMC
aekrath


Administrator IT Department

TAX INVOICE

e-Invoice



IRN : 7e78151c9d862eec6822469b413fbf632eb8a3ca16bba-83e9df9b030c18a2a22
Ack No. : 122424435010640
Ack Date : 16-Dec-24

Medsynaptic Pvt Ltd
5th Floor, Manikchand Galleria
Off S. B. Road, Model Colony,
Shivajinagar, Pune
UDYAM : UDYAM-MH-26-0046848 (Small)
GSTIN/UIN: 27AADCM8986H1ZU
State Name : Maharashtra, Code : 27
CIN: U72200PN2003PTC018280
E-Mail : accounts@medsynaptic.com

Consignee (Ship to)

KLE SOCIETY

KLES Dr Prabhakar Kore Hospital & Mrc, Civil
Hospital Road, Nehru Nagar, Belgaum - 590010

GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29

Contact : 0831 - 2473777
Fax : 0831 - 2470732
E-Mail : medicaldirector@klehospital.org

Buyer (Bill to)

KLE SOCIETY

KLES Dr Prabhakar Kore Hospital & Mrc, Civil
Hospital Road, Nehru Nagar, Belgaum - 590010

GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29

Contact : 0831 - 2473777
Fax : 0831 - 2470732
E-Mail : medicaldirector@klehospital.org

Invoice No.
MS/2425/12/4374

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
16-Dec-24

Mode/Terms of Payment
Within 20 Days

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Services	Quantity	Rate	per	Amount
1	AMC For PACS Software Period 05-09-2024 to 04-09-2025	1.0 NO	35,000.00	NO	35,000.00
	Output Service IGST 18%			18 %	6,300.00

Total 1.0 NO ₹ 41,300.00
E. & O.E

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Only

Company's PAN : **AADCM8986H**

Declaration

"This is to Certify that, Our Company 'Medsynaptic Pvt Ltd' is registered under MSME act. Our Udyam registration number is UDYAM-MH-26-0046848" "Certified that the particulars given above are true and correct".

for Medsynaptic Pvt Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

e-invoice



IRN : 578cb4a5c499857b9f3df735fd895b75547a1b9a22397-c08478eb1a96cd8a339
 Ack No. : 122424435176380
 Ack Date : 16-Dec-24

Medsynaptic Pvt Ltd
 5th Floor, Manikchand Galleria
 Off S. B. Road, Model Colony,
 Shivajinagar, Pune
 UDYAM : UDYAM-MH-26-0046848 (Small)
 GSTIN/UIN: 27AADCM8986H1ZU
 State Name : Maharashtra, Code : 27
 CIN: U72200PN2003PTC018280
 E-Mail : accounts@medsynaptic.com

Consignee (Ship to)

KLE SOCIETY

KLES Dr Prabhakar Kore Hospital & Mrc, Civil
 Hospital Road, Nehru Nagar, Belgaum - 590010

GSTIN/UIN : 29AAATK2644N7Z2

State Name : Karnataka, Code : 29

Contact : 0831 - 2473777

Fax : 0831 - 2470732

E-Mail : medicaldirector@klehospital.org

Buyer (Bill to)

KLE SOCIETY

KLES Dr Prabhakar Kore Hospital & Mrc, Civil
 Hospital Road, Nehru Nagar, Belgaum - 590010

GSTIN/UIN : 29AAATK2644N7Z2

State Name : Karnataka, Code : 29

Contact : 0831 - 2473777

Fax : 0831 - 2470732

E-Mail : medicaldirector@klehospital.org

Invoice No.
MS/2425/12/4375

Delivery Note

Reference No. & Date.

Buyer's Order No.
KI-IIS/PI(HOSP/PUR IIT24-25

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
16-Dec-24

Mode/Terms of Payment
As Per PO

Other References

Dated
16-Oct-24

Delivery Note Date

Destination

SI No.	Description of Services	Quantity	Rate	per	Amount
1	AMC For PACS Software Period - 01/10/2024 to 30/09/2025	1.0 NO	3,05,814.00	NO	3,05,814.00
	Output Service IGST 18% ROUND OFF			18 %	55,046.52 (-)0.52
	Less :				
	Total	1.0 NO			₹ 3,60,860.00

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Sixty Thousand Eight Hundred Sixty Only

Company's PAN : **AADCM8986H**

Declaration

"This is to Certify that, Our Company 'Medsynaptic Pvt Ltd' is registered under MSME act. Our Udyam registration number is UDYAM-MH-26-0046848" "Certified that the particulars given above are true and correct".

for Medsynaptic Pvt Ltd

Authorised Signatory

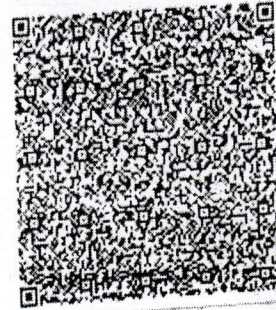
SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dc943283dc32722618dc69cefd1379b2ac9e84b49a149-0d6043e7a4e63815e1f
Ack No. : 152316367126999
Ack Date : 28-Nov-23

Medialogic Solutions Pvt. Ltd.,

Old No 92, New No 197,

Dr Natesan Road

Mylapore, Chennai-4

Tel 044-24981061

CIN No U72300TN1994PTC029411

MSME REGN NO TN02E0191174

MSME UDYAM REGN NO UDYAM-TN-02-0038977

GSTIN/ UIN : 33AACCM8305R1Z4

State Name : Tamil Nadu, Code : 33

Contact : 24660082.9094021672

E-Mail : finance@mediscan.org.in

Buyer (Bill to)

Medical Director

KLES Dr. Prabhakar Kore Hospital,

Nehru Nagar, Belagavi: 590010

Kind Attn: Mr Shivaprakash Mob: 08312551610

purchase@klehospital.org

GSTIN/ UIN : 29AABTK0881E1ZN

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No.

GST-798/2023-24

Delivery Note

Dated

28-Nov-23

Mode/Terms of Payment

Reference No. & Date

Other References

MLS179/SC_AMC0798/2023-2024 DT.17.10.2023

Dated

15-Nov-23

Delivery Note Date

Buyer's Order No.

KLES/ PKHOP/PUR/AMC/23-24/

Dispatch Doc No

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Online - AMC/Service/Maintanance Cgs AMC for SonoCare OB Plus (51226 & 51331, 34161) 3 Nos @ Rs 10000/- Each AMC Period from 01.11.2023 to 31.10.2024 Output IGST	998314				30,000.00
						5,400.00

Total

₹ 35,400.00

E & OE

Amount Chargeable in words)

Indian Rupees Thirty Five Thousand Four Hundred Only

HSN/SAC

998314

Total

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
30,000.00	18%	5,400.00	5,400.00
30,000.00		5,400.00	5,400.00

Tax Amount in words

Indian Rupees Five Thousand Four Hundred Only

Remarks

BEING AMC CHARGES FOR SONOCARE OB PLUS
SOFTWARE 3 NOS FOR THE PERIOD FROM 01-11-2023
TO 31-10-2024 MEDICAL DIRECTOR, KLES DR
PRABHAKAR KORE HOSPITAL, BELAGAVI, KARNATAKA
Company's PAN: AACCM8305R

Company's Bank Details

A/c Holder's Name : Medialogic Solutions Pvt. Ltd.,

Bank Name : HDFC Bank Ltd

A/c No. : 03232320002206

Branch & IFS Code : Mylapore, Chennai-600004 & HDFC0000323

for Medialogic Solutions Pvt. Ltd.

Authorised Signatory



&
MEDICAL RESEARCH CENTRE
NEHRUNAGAR, BELAGAVI - 590010.
KARNATAKA - INDIA

ಕೆ.ಎಲ್.ಇ. ಸಂಸ್ಥೆಯ
ಡಾ. ಪ್ರಭಾಕರ ಕೋರೆ ಆಸ್ಪತ್ರೆ ಮತ್ತು
ವೈದ್ಯಕೀಯ ಸಂಶೋಧನಾ ಕೇಂದ್ರ,
ನೆಹರು ನಗರ, ಬೆಳಗಾವಿ - 590 010, ಕರ್ನಾಟಕ



Phone : 0831 - 2473777 (16 Lines)
Fax : 0831 - 2470732
E-mail : medicaldirector@klehospital.org
Website : http://www.klehospital.org

KLES/PKHOP/PUR/AMC/23-24/

Date: 11/12/2023

M/s Spine Techno Services
308, Ddefinity Plot no.364,
Jai Prakash Road No.1,
Goregaon (E),
MUMBAI - 400063

Sub: AMC for Spine HRMS Software.

Dear Sir,

Please refer to your Estimate-Proforma no. ES00465585 dated 08/12/2023 towards AMC for Spine HRMS Software and your further discussion with our Officials.

It is hereby confirmed that the AMC for the following HRMS Software has been approved at the price of **Rs.1,69,330.00 (Rupees One lakh Sixty Nine thousand Three hundred Thirty only)** incl. of GST.

#	Product / Service	Unit Price Rs.	Amount Rs.
1.	AMC for Spine HRMS Software Multi User (20 User) License. MsSql Server Backend Compatible Version.	1,43,500.00	1,43,500.00
		GST @ 18%	25,830.00
		Total Amount Rs.	1,69,330.00

The Terms & Conditions are as under:

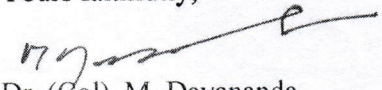
- 1) Nature of AMC - Labour
- 2) AMC effective period - 01/01/2024 to 31/12/2024
- 3) Payment - 01 installment
- 4) Any number of Breakdown Calls.

Kindly acknowledge the receipt and send Invoice.

Thanking you.



Yours faithfully,


Dr. (Col). M. Dayananda
Medical Director

Tax Invoice

IRN : dce84fa3ceef52177b221c531c96a343cc-
44b65aee31a57a081d11688ab410a1
Ask No. : 172312743995986
Ask Date: 4-May-23



Tenwave Infotech Private Limited
Head Office: D-112, 1st Floor, Subh, Boudh
Chatterpur Enclave, New Delhi-110074
Regd. Office: 5-18, 1st Floor, Green Park Extension
Phase-2, Delhi-110016
GSTIN/UIN: 07AADIU3752A1ZP
State Name : Delhi, Code : 07
Contact : +91-8882431411
E-Mail : info@tenwaveinfo.com
www.tenwaveinfotech.com

Invoice No. **TW/23-24163**
Delivery Note
Reference No. & Date **TW/23-24163 dt. 4-May-23**
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Consignee (Ship to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
JNMC CAMPUS, NEHRU NAGAR, BELAGAVI
GSTIN/UIN : 29AABTK0881E1ZN
PAN/IT No : AABTK0881E
State Name : Karnataka, Code : 29
Buyer (Bill to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
JNMC CAMPUS, NEHRU NAGAR, BELAGAVI
GSTIN/UIN : 29AABTK0881E1ZN
PAN/IT No : AABTK0881E
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	ORION PRODUCT ORION Software (Second Payment) Software Installation and Provisioning Completed Due 50% as per term and condition		18 %	5,00,000.00
	IGST @18%			90,000.00
Total				₹ 5,90,000.00

Shale
PRINCIPAL
KLE V.K. Institute of Dental Sciences
Nehru Nagar, BELAGAVI-590010

Amount Chargeable (in words)

INR Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	5,00,000.00	18%	90,000.00	90,000.00
Total	5,00,000.00		90,000.00	90,000.00

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

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **17172560000185**
Branch & IFS Code : **SCF-36, Sector-4, Gurgaon, Haryana & HDFC0001717**

Anand Singh
Ghalan

Digitally signed by
Anand Singh Ghalan
Date: 2023.05.04
18:34:50 +05'30'

for Tenwave Infotech Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Bill amt Rs. 500000
1 crore Rs. 50000

Tax Invoice

e-Invoice

IRN : 2d7998754b98e01b029701d4d89ca0b8-768286926fa4e4faa7778dbca98a360d
 Ack No. : 172212058246433
 Ack Date: 10-Dec-22



Tenwave Infotech Private Limited Head Office: D-112, 1st Floor, 60ft. Road Chattarpur Enclave, New Delhi-110074 Regd. Office: S-18, 1st Floor, Green Park Extension New Delhi-110016 GSTIN/UIN: 07AADCT3752A1ZP State Name: Delhi, Code: 07 Contact: +91-7011657478 E-Mail: info@tenwaveinfo.com www.tenwavehealthcare.com	Invoice No. TW/22-23/34 Delivery Note	Dated 9-Dec-22
	Reference No. & Date, TW/22-23/34 dt 9-Dec-22 Buyer's Order No. KAHER/PO/22-23/D-952A Dispatch Doc No.	Other References Dated 1-Oct-22 Delivery Note Date
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC CAMPUS, NEHRU NAGAR, BELAGAVI GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatched through Karnataka, India	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ORION Enhancement ORION- Dental College Management System Software Advance: 30% of total cost	998314	1 NOS	3,00,000.00	NOS	3,00,000.00
	IGST @18%			18 %		54,000.00
	Total		1 NOS			₹ 3,54,000.00

Amount Chargeable (in words) **INR Three Lakh Fifty Four Thousand Only** E. & O.E.

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
998314	3,00,000.00	18%	54,000.00	54,000.00
Total	3,00,000.00		54,000.00	54,000.00

Tax Amount (in words) : **INR Fifty Four Thousand Only**

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.

Company's Bank Details
 A/c Holder's Name: **Tenwave Infotech Pvt Ltd**
 Bank Name : **YES BANK LTD**
 A/c No. : **008463300002290**
 Branch & IFS Code: **CHATTARPUR, NEW DELHI & YESB0000084**
 for Tenwave Infotech Private Limited

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (3rd Cycle)

Placed in Category 'A' by MoE (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/24-25/D- 128

10th April 2024

PURCHASE ORDER

To,
M/s. Vijai Dental Depot Pvt. Ltd,
No.1,SBI Officer's Colony, P.H. Road,
Arumbakkam, Chennai. – 600106.


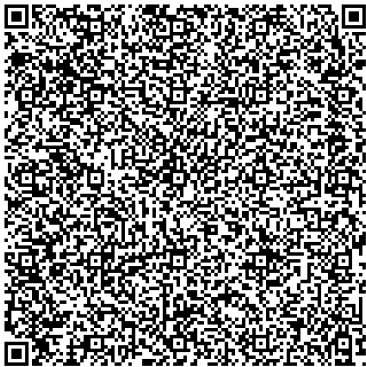
Sub:- Supply and Installation of Imes Icore Germany Make
CAD CAM Machine with accessories.

Ref:- Your Proforma Invoice No. M184 dtd:- 20-03-2024.


Sir,

With reference to the subject cited above and as per your above quotation, and discussion and negotiation held on 18-03-2024 in our KAHER Purchase Committee Meeting, you are hereby requested to supply the following CAD CAM Machine to VK Institute of Dental Sciences Nehru Nagar Belagavi immediately.

SL. NO	PARTICULARS	Make	RQD. QTY.	PER COST	TOTAL COST
1	CAD CAM MACHINE CORITEC 350i PRO (Item Code: 511013) - 5-axis processing (3+2) - Mono block base polymer concrete - High dynamic AC – Servomotors with absolute - Incl. Zero point clamping system - Including second blank holder dry processing and wet processing integrated - Including control software REMOTE DENTAL 3.0 - Integrated 15" touchscreen and PC; - High performance spindle 60.000rpm - Automatic tool changing system for 20 tools; collet 6mm shaft	Imes Icore, Germany	1	56,00,269.00	56,00,269.00
2	iCAM V5 smart professional CAM software 5-axis simultaneous processing for : CORITEC 150i, 250i, 350i, 650i incl. implant module	Imes Icore. Germany	1	1.00	1.00
3	Table for 350i	Delta	01 No	23,600.00	23,600.00
4	iVAC eco+ Suction unit	Imes Icore	01 No	1,70,009.00	1,70,009.00
5	Glass Ceramics Adaptor 3 fold	Imes Icore	01 No	88,500.00	88,500.00
6	T510 Medit Scanner	Medit	01 No	5,80,028.00	5,80,028.00
7	Exocad Ultimate Bundle Institutional pack (Validity: 5 Years)	Exocad	01 No	2,59,600.00	2,59,600.00

	TAX INVOICE									
	Practo Technologies Pvt. Ltd No. 371, 3rd Block, 1st Cross Road, Koramangala, Bengaluru, Bengaluru Urban, Karnataka, 560034, , Bangalore, 560034 Supplier GSTIN: 29AACCN8042Q1ZS PAN: AACCN8042Q Supplier State Code: 29									
IRN : 82cba2be269292f9011f7f2af6aeb570ca7d76b620faa13cadcaf8bb5369e857										
Acknowledgement No : 112422926932108		Acknowledgement Date : 2024-12-06 16:32:00								
Document No : Insta/524/24-25		Document Date : 30/11/2024								
Supply Type Code : B2B		Reverse Charge : N								
E-WAY BILL NO :		Preceding Document No :								
E-WAY BILL DATE :		Preceding Document Date :								
		Country Code of Destination :								
Details of Receiver (Billed to)		Details of Consignee (Shipped to)								
Legal Name : BM kankanwadi KLE Ayurvedic Hospital		Trade/Legal Name :								
Address 1 : Sambhaji Galli, near Nath Pai Circle, Shahapur, Belgaum		Address 1 :								
Address 2 :		Address 2 :								
City : Karnataka		City :								
State Name/Code : KARNATAKA-29		State Name/Code :-								
GST No : 29AABTK0881E1ZN		GST No :								
PAN No : AABTK0881E		PAN No :								
Pin Code : 590010		Pin Code :								
Place of Supply : KARNATAKA										
PO Number :		PO Date :								
SI No.	ITEM DESCRIPTION	HSN/S AC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	Insta HMS Rental Charges (01-12-2024 - 30-11-2025)	998313	0.0		370000.0	₹ 0.00	₹ 3,70,000.00	18.0	₹ 66,600.00	₹ 4,36,600.00
Total:			0.00			₹ 0.00	₹ 3,70,000.00		₹ 66,600.00	₹ 4,36,600.00
							Assessable Value	370000.0		
Transporter Name :		Payee Name : PRACTO TECHNOLOGIES PVT LTD		CGST		₹ 33,300.00				
Mode of Transportation :		Bank Account Number : 004705011404		SGST		₹ 33,300.00				
GR No :		Mode of Payment :		IGST		₹ 0.00				
Veh No :		Bank Branch Code : : Code		CESS		₹ 0.00				
Distance of Transportation :		Payment Terms :		Total Tax		₹ 66,600.00				
							Discount	₹ 0.00		
							TCS	₹ 0.00		
							Round Off	₹ 0.00		
							Total Invoice Value (INR)	₹ 4,36,600.00		
							Remark :			
Declaration		Total Invoice Value (INR) in words : Four Lakh Thirty-six Thousand Six Hundred Rupees Only								
Declartion value		For Practo Technologies Pvt. Ltd								
		Authorised Signatory								

TAX INVOICE

 MATTE TECHNOLOGIES Tally expert certified Partner sales & implementation Sy NO.299/7, PLOT NO.7, DEVANG NAGAR 4TH CROSS BELAGAVI Karnataka - 590005, India GSTIN/UIN: 29BYIPM0748Q1ZL State Name : Karnataka, Code : 29 Contact : 9242376222,8147861179 Fax : mahira_techsolutions@yahoo.in	Invoice No. MTS\451\23-24	Dated 20-Feb-24
	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
Buyer (Bill to) The Registrar KLE University Nehru Nagar Belagavi Karnataka - India State Name : Karnataka, Code : 29		
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TSS TALLY PRIME GOLD 742106124 Output CGST@9% Output SGST@9%	998313	9 %	1 NOS	15,930.00	13,500.00	NOS	50 %	6,750.00
							9 %		607.50
							9 %		607.50
Total					1 NOS				₹ 7,965.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	6,750.00	0%		0%		
Total	6,750.00					

Tax Amount (in words) : **NIL**

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 : **CANERA BANK A/C**
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

PROFORMA INVOICE

|GSTIN : 29ABEPJ6671M1Z2 | Phone:0831-4201512 |
|W.e.f. : 01/07/2017 | Cell :98441-22189 |

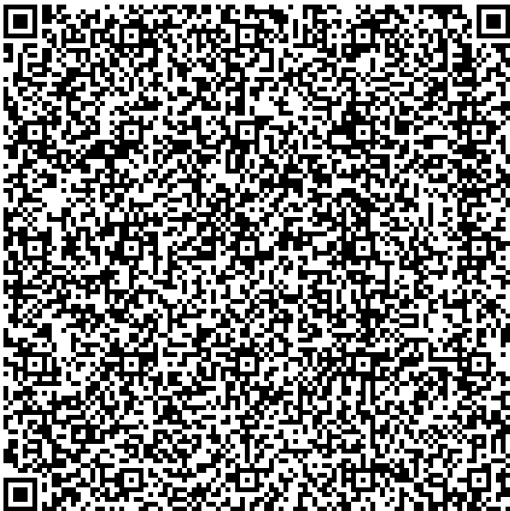
RAINBOW INFOTECH

‘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	1 7000.00 7000.00
	From : 25.10.2023	
	To : 24.10.2024	
Our Banker :		7000.00
CANARA BANK, SHAHAPUR BRANCH,BELGAUM		CGST @9% 630.00
A/c. :0557201000960 IFSC:CNRB0010503		SGST @9% 630.00
-GooglePay/PhonePay/Paytm on 9844122189		-----
NET AMOUNT		8260.00
TERMS & CONDITIONS:		For RAINBOW INFOTECH
- Subject to Belgaum Jurisdiction		
- Separate GST Invoice will be raised on receipt of payment		
- E & O E.		
		Authorized Signatory

09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : 359cc6cf4f53b8a865b1238b785a54745 Ack No. : 142415661814225 Ack Date : 16-09-2024 15:34:00
625c90c1bf9b434bbbfab1287876111

2.Transaction Details

Supply type Code : B2B Document No. : IN-TIN-03114 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KARNATAKA

Document Type : Tax Invoice Document Date : 16-09-2024

3.Party Details

Supplier :
GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
FLOOR 16, MAX TOWERS, SECTOR 16B
NOIDA 201301 UTTAR PRADESH

Recipient :
GSTIN : 29AABTK0881E1ZN
KLE ACADEMY OF DEEMED UNIVERSITY
CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR
Belagavi Place of Supply: KARNATAKA
590010 KARNATAKA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	Originality Check	998439	1	OTH	759259.00	0	759259.00	18.00 + 0.00 0.00 + 0	0	895925.62
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
759259.00		0.00	0.00	136666.62	0.00	0.00	0.00	0.00	0.00	895925.62

Generated By : 09AAGCT1132P1Z1
Print Date : 16-09-2024 15:34:00



Digitally Signed by NIC-IRP
on :2024-09-16 15:34:00



ANNEXURE



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

GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

Date: 9/16/2024
 Invoice No: IN-TIN-03114
 Purchase Order No: SOF
 Due Date: 10/16/2024
 Payment Terms: Net 30
 Contract Start: 9/7/2024
 Contract End: 9/6/2025
 Ship To Customer: KLE Academy of Higher Education and Research

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
OC-B	Originality Check	INR 7,59,259.00	1	INR 7,59,259.00
Subtotal				INR 7,59,259.00
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 1,36,666.62
UTGST - 0%				INR 0.00
Total				INR 8,95,925.62

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
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ANNEXURE



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

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date:	9/16/2024
Invoice No:	IN-TIN-03114
Purchase Order No:	SOF
Due Date:	10/16/2024
Payment Terms:	Net 30
Contract Start:	9/7/2024
Contract End:	9/6/2025
Ship To Customer:	KLE Academy of Higher Education and Research

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.





upGrad Education Private Limited

GSTIN 29AAECD4879M2ZU
 State Karnataka
 PAN AAECD4879M
 CIN U0902MH2012PTC258559
 STATE CODE 29

IRN No. : 8b3c3861ef00c1596056c259288972632eedc388ed5095a16db849943b96f48b

Ack No. : 112420839409517

Ack Date : 27-06-2024 18:15:00

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 College of Pharmacy Customer Address : P.B.No. 1062, II Block, Rajajinagar, Bengaluru - 560010 State Karnataka Contact No: GSTIN Number: 29AABTK0881E1ZN			Invoice No: UGCAI06242500010 Invoice Date: 27-Jun-24 PO No: KAHER/PO/24-25/D- PO Date: 21-Jun-24
--	--	--	---	--	--	---

Sl. No.	Description	HSN / SAC Code	Quantity	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
			CR			(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
	Upgrad Lecture Capture Solution @ KLE Academy for 1CR													
1	Camera Set	85258090	1	32,000	32,000	2,880	9%	2,880	9%	-	0%	-	0%	37,760
2	Camera Lens Set	90021100	1	27,000	27,000	2,430	9%	2,430	9%	-	0%	-	0%	31,860
3	Camera Safety Materials	72161000	1	7,512	7,512	676	9%	676	9%	-	0%	-	0%	8,864
4	RCA Cables	85447090	1	5,713	5,713	514	9%	514	9%	-	0%	-	0%	6,741
5	PoE Injector, Switch etc	85176290	1	3,775	3,775	340	9%	340	9%	-	0%	-	0%	4,455
6	Audio Integration	85183000	1	32,000	32,000	2,880	9%	2,880	9%	-	0%	-	0%	37,760
7	NUC with other Misc Items	84733010	1	45,000	45,000	4,050	9%	4,050	9%	-	0%	-	0%	53,100
8	Screen Capture Device	85437099	1	38,000	38,000	3,420	9%	3,420	9%	-	0%	-	0%	44,840
9	Server	8473	1	1,72,000	1,72,000	15,480	9%	15,480	9%	-	0%	-	0%	2,02,960
10	Misc Item-Spike Guard	85363000	1	4,600	4,600	414	9%	414	9%	-	0%	-	0%	5,428
11	Misc Item-Patch Cable	85444992	1	4,900	4,900	441	9%	441	9%	-	0%	-	0%	5,782
12	Misc Item-Rack	8517	1	2,500	2,500	225	9%	225	9%	-	0%	-	0%	2,950
13	Installation and Integration	998739	1	15,000	15,000	1,350	9%	1,350	9%	-	0%	-	0%	17,700
14	Software and Services	997339	1	1,35,000	1,35,000	12,150	9%	12,150	9%	-	0%	-	0%	1,59,300
Total					5,25,000	47,250		47,250		-		-		6,19,500

Total Value

Total Tax

Total Invoice Amount

Total Invoice Amount (in words)

Rupees Six Lakhs Nineteen Thousand Five Hundred Only

Payment Terms : 50% advance with PO
 20% after installation

2nd Year Billing - 15% SaaS payment of Rs 1,12,500 plus applicable taxes payable in start of 2nd year

3rd Year Billing - 15% SaaS payment of Rs 1,12,500 plus applicable taxes payable in start of 3rd year

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

Bank details for RTGS/NEFT :-

Bank Name HDFC Bank Ltd
 Account No. 50200085786150
 Account Type Current A/c
 IFSC Code HDFC0000406
 Branch Ghatkopar (West), Mumbai



For Upgrad Education Private Limited

Ankit Kumar
 Authorised Signatory

Easylib Software Private Limited

No.1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010. INDIA

+91-80-2315 3279 | +91 97422-04624 / +91 98440-81710
info@easylibsoft.com | www.easylibsoft.com | easylib.net



Tax Invoice

ADDRESS

The Principal
KLE University Jawaharlal Nehru Medical College(JNMC)(C0024)
Jawaharlal Nehru Medical College Campus , Nehru Nagar

INVOICE NO:ESPLT12425055

DATE:2024-06-20

PLACE OF SUPPLY

Karnataka

NO	ACTIVITY	UNIT	QUANTITY	RATE	AMOUNT
1	Software: Easylib 6.2a Web Version Annual Maintenance Contract Charges For The Year 2024-25 For Easylib Web 6.2a Version Application Support from 1st April 2024 to 31st March 2025.	1	1	30000	30,000

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

GST: 29AAACI4648D1ZM PAN No. : AAACI4648D

Bank :Axis Bank Ltd
AccountNo:913020054279006
IFSC No:UTIB0000693
Branch: Bengaluru Majestic Branch

SUBTOTAL	30,000
CGST @9% on 30,000	2,700
SGST @9% on 30,000	2,700
TOTAL(INR)	35,400

Accepted By



Accepted Date

**Coherendz India Private Limited**

H.No. 2-17-76/3/1, Plot No. 105,
Raghavendra Nagar, Uppal, Hyderabad,
Telangana, 500039, India.
GSTIN: 36AAECC7437J1ZF
PAN: AAEC7437J
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#	240402-010
Invoice Date	02/04/2024
Terms	Net 30
Due Date	02/05/2024

Place Of Supply: Karnataka (29)

Item & Description	HSN/SAC	Amount
Alumni Platform Subscription Charges KLE Academy of Higher Education & Research Alumni Network Annual Subscription Charges (May 2024 - April 2025)	997331	95,000.00

Sub Total 95,000.00

IGST18 (18%) 17,100.00

Total 1,12,100.00

Payment Made (-) 1,10,200.00

Amount Withheld (-) 1,900.00

Balance Due 0.00

Total In Words: **Indian Rupee One Lakh Twelve 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	17/05/2024
Reference Number	P138240323400195
Payment Mode	Bank Remittance
Amount Received In Words	Indian Rupee One Lakh Ten Thousand Two Hundred Only

Amount Received
₹1,10,200.00

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
240402-010	02/04/2024	₹1,12,100.00	₹1,900.00	₹1,10,200.00

INVOICE



INFYNIX COMMUNICATIONS LIMITED
 BASEMENT FLOOR, NEW NO 5, SUVARNA
 ENCLAVE, Brunton Road, Off M G Road,
 Nilsandra, Bengaluru, Bengaluru Urban,
 Karnataka, 560025
 GSTIN/UIN: 29AAGCI7314A1ZT
 State Name : Karnataka, Code : 29

Invoice No. ICL0724B25	Dated 1-Jul-24
Delivery Note	Mode/Terms of Payment Quarterly in Advance
Reference No. & Date. ICL0724B25 dt. 1-Jul-24	Other References 01-08-2024 to 31-10-2024
Buyer's Order No. KAHER/ACCS/2023-24/D-14032407	Dated 13-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through Mail	Destination Belagavi
Terms of Delivery Circuit ID:F001821	

Consignee (Ship to)
KLE ACADEMY OF HIGHER EDUCATION & RESEARCH (JNMC Belagavi)
JNMC Campus, Nehru Nagar,
Belagavi-590010
 State Name : Karnataka, Code : 29

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDUCATION & RESEARCH (JNMC Belagavi)
JNMC Campus, Nehru Nagar,
Belagavi-590010
 State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity(KA) 1500 Mbps 01-08-2024 to 31-10-2024 Output CGST 9% Output SGST 9% Round Off	998422				3,48,214.29 31,339.29 31,339.29 0.13
Total						₹ 4,10,893.00

Amount Chargeable (in words)

INR Four Lakh Ten Thousand Eight Hundred Ninety Three Only

E. & O.E

Company's PAN : **AAGCI7314A1**

Company's Bank Details

A/c Holder's Name : **Infynix Communications Limited**
 Bank Name : **ICICI Bank**
 A/c No. : **000205034962**
 Branch & IFS Code : **MG Road & ICIC0000002**

Customer's Seal and Signature

for **INFYNIX COMMUNICATIONS LIMITED**
 Manu Batta

Digitally signed on 29-08-2024 16:54:38

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

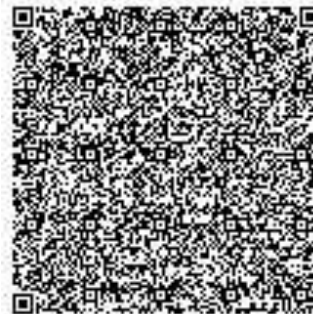
This is a Computer Generated Invoice

(Handwritten Signature)
 04/7/24



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fd76ad7ca87a4e49066ef328f62c9669aef70f81a58f89d-30f8af3cec5fa8304
 Ack No. : 152417571940671
 Ack Date : 3-Apr-24

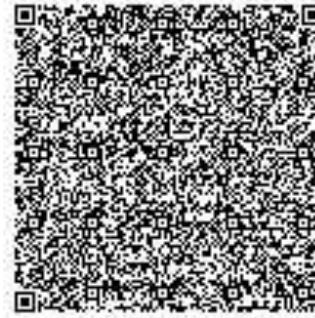
 Ppyrus India Pvt Ltd. Tidel Park Module No.115 D North Block 1 st Floor No.4 Rajiv Gandhi Salai Taramani Chennai GSTIN/UIN: 33AAICP1318H1ZP State Name : Tamil Nadu, Code : 33 E-Mail : accounts.ppyrus@littlemoreinnovation.com	Invoice No. e-Way Bill No.		Dated			
	39/2023-24		29-Mar-24			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar, Belagavi Karnataka - 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Buyer's Order No.		Dated			
	LMES/23/KA/KLE/128		18-Nov-23			
	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination			
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar, Belagavi Karnataka - 590010 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 <i>Digital 10P</i>	84713010	300.00 Nos	26,500.00	Nos	79,50,000.00
	IGST					14,31,000.00
	Total		300.00 Nos			Rs 93,81,000.00
Amount Chargeable (in words) E. & O.E						
INR Ninety Three Lakh Eighty One Thousand Only						
HSN/SAC		Taxable Value	IGST		Total	
84713010		79,50,000.00	Rate	Amount	Tax Amount	
			18%	14,31,000.00	14,31,000.00	
Total		79,50,000.00		14,31,000.00	14,31,000.00	
Tax Amount (in words) : INR Fourteen Lakh Thirty One Thousand Only						
Company's Bank Details						
Bank Name : HDFC BANK A/c No -99992814121729						
A/c No. : 99992814121729						
Branch & IFS Code: Navalur & HDFC0005100						
Company's PAN : AAICP1318H		for Ppyrus India Pvt Ltd.				
Declaration		SRIKANTH GANESAN				
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.		 Digitally signed by SRIKANTH GANESAN Authorised Signatory				

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice





IRN : fd76ad7ca87a4e49066ef328f62c9669aef70f81a58f89d-30f8af3cec5fa8304
 Ack No. : 152417571940671
 Ack Date : 3-Apr-24

 Ppyrus India Pvt Ltd. Tidel Park Module No.115 D North Block 1 st Floor No.4 Rajiv Gandhi Salai Taramani Chennai GSTIN/UIN: 33AAICP1318H1ZP State Name : Tamil Nadu, Code : 33 E-Mail : accounts.ppyrus@littlemoreinnovation.com	Invoice No.	e-Way Bill No.	Dated			
	39/2023-24		29-Mar-24			
	Delivery Note		Mode/Terms of Payment 50% Advance & Balance After Delivery			
	Reference No. & Date.		Other References			
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar, Belagavi Karnataka - 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Buyer's Order No.		Dated			
	LMES/23/KA/KLE/128		18-Nov-23			
	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination			
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar, Belagavi Karnataka - 590010 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 <i>Digital 10P</i>	84713010	300.00 Nos	26,500.00	Nos	79,50,000.00
	IGST					14,31,000.00
	Total		300.00 Nos			Rs 93,81,000.00
Amount Chargeable (in words) E. & O.E						
INR Ninety Three Lakh Eighty One Thousand Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
84713010		79,50,000.00	18%	14,31,000.00	14,31,000.00	
Total		79,50,000.00		14,31,000.00	14,31,000.00	
Tax Amount (in words) : INR Fourteen Lakh Thirty One Thousand Only						
Company's Bank Details						
Bank Name : HDFC BANK A/c No -99992814121729						
A/c No. : 99992814121729						
Branch & IFS Code: Navalur & HDFC0005100						
Company's PAN : AAICP1318H		for Ppyrus India Pvt Ltd.				
Declaration		 Digitally signed by SRIKANTH GANESAN Authorised Signatory				
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.						

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Ppyrus India Pvt Ltd. Tidel Park Module No.115 D North Block 1 st Floor No.4 Rajiv Gandhi Salai Taramani Chennai GSTIN/UIN: 33AAICP1318H1ZP State Name : Tamil Nadu, Code : 33 E-Mail : accounts.ppyrus@littlemoreinnovation.com		Invoice No. 40/2023-24		Dated 29-Mar-24		
		Delivery Note		Mode/Terms of Payment 50% Advance & Balance After Delivery		
		Reference No. & Date. 40/2023-24 dt. 29-Mar-24		Other References		
		Buyer's Order No. LMES/23/KA/KLE/128		Dated 18-Nov-23		
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar,Belagavi - 590010, GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29		Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar,Belagavi - 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Paperless Exam Services (Software Service Using LM Exam Suit AY 2024-25)	999299	300.00 Nos	4,500.00	Nos	13,50,000.00
Total			300.00 Nos			Rs 13,50,000.00
Amount Chargeable (in words) E. & O.E						
INR Thirteen Lakh Fifty Thousand Only						
HSN/SAC					Taxable Value	
999299					13,50,000.00	
Total					13,50,000.00	
Tax Amount (in words) : NIL						
Company's PAN : AAICP1318H		Company's Bank Details				
Declaration		Bank Name : HDFC BANK A/c No -99992814121729				
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.		A/c No. : 99992814121729				
		Branch & IFS Code: Navalur & HDFC0005100				
		for Ppyrus India Pvt Ltd.				
		 SRIKANTH Digitally signed GANESAN by SRIKANTH GANESAN Authorised Signatory				

This is a Computer Generated Invoice

Tax Invoice


(DUPLICATE FOR SUPPLIER)

 Ppyrus India Pvt Ltd. Tidel Park Module No.115 D North Block 1 st Floor No.4 Rajiv Gandhi Salai Taramani Chennai GSTIN/UIN: 33AAICP1318H1ZP State Name : Tamil Nadu, Code : 33E- Mail : accounts.ppyrus@littlemoreinnovation.com	Invoice No.	Dated				
	40/2023-24	29-Mar-24				
	Delivery Note	Mode/Terms of Payment				
		50% Advance & Balance After Delivery				
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar,Belagavi – 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Reference No. & Date.	Other References				
	40/2023-24 dt. 29-Mar-24					
	Buyer's Order No.	Dated				
	LMES/23/KA/KLE/128	18-Nov-23				
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar,Belagavi – 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Paperless Exam Services (Software Service Using LM Exam Suit AY 2024-25)	999299	300.00 Nos	4,500.00	Nos	13,50,000.00
Total			300.00 Nos			Rs 13,50,000.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Thirteen Lakh Fifty Thousand Only						
HSN/SAC					Taxable Value	
999299					13,50,000.00	
Total					13,50,000.00	
Tax Amount (in words) : NIL						
Company's PAN : AAICP1318H		Company's Bank Details				
Declaration		Bank Name : HDFC BANK A/c No -99992814121729				
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.		A/c No. : 99992814121729				
		Branch & IFS Code: Navalur & HDFC0005100				
		for Ppyrus India Pvt Ltd.				
		 Digitally signed by SRIKANTH GANESAN GANESAN				
		Authorised Signatory				

This is a Computer Generated Invoice

Tax Invoice


(ORIGINAL FOR RECIPIENT)

	Ppyrus India Pvt Ltd. Tidel Park Module No.115 D North Block 1 st Floor No.4 Rajiv Gandhi Salai Taramani Chennai - 600113 GSTIN/UIN: 33AAICP1318H1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated				
		23/2024-25	3-Sep-24				
		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar,Belagavi - 590010, Karnataka GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29		Buyer's Order No.	Dated				
		LEME/23/KA/KLE/121	15-Mar-23				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar,Belagavi - 590010, Karnataka GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29		Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Digital Paperless Exam Services (Software Services Using LM Exam Suite For the Period of Apr-2024 to Mar-2025 120 Devices, Rate Per Device 4500)	999299	120.000 Nos	4,500.00	Nos	5,40,000.00	
Total			120.000 Nos			Rs 5,40,000.00	
Amount Chargeable (in words)						E. & O.E	
INR Five Lakh Forty Thousand Only							
HSN/SAC					Taxable Value		
999299					5,40,000.00		
Total					5,40,000.00		
Tax Amount (in words) : NIL							
Company's PAN : AAICP1318H							
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. SRIKANTH GANESAN Digitally signed by SRIKANTH GANESAN Authorised Signatory				

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

	Ppyrus India Pvt Ltd. Tidel Park Module No.115 D North Block 1 st Floor No.4 Rajiv Gandhi Salai Taramani Chennai - 600113 GSTIN/UIN: 33AAICP1318H1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated				
		23/2024-25	3-Sep-24				
		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar,Belagavi - 590010, Karnataka GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29		Buyer's Order No.	Dated				
		LEME/23/KA/KLE/121	15-Mar-23				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus, Nehru Nagar,Belagavi - 590010, Karnataka GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29		Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Digital Paperless Exam Services (Software Services Using LM Exam Suite For the Period of Apr-2024 to Mar-2025 120 Devices, Rate Per Device 4500)	999299	120.000 Nos	4,500.00	Nos	5,40,000.00	
Total			120.000 Nos			Rs 5,40,000.00	
Amount Chargeable (in words)						E. & O.E	
INR Five Lakh Forty Thousand Only							
HSN/SAC					Taxable Value		
999299					5,40,000.00		
Total					5,40,000.00		
Tax Amount (in words) : NIL							
Company's PAN : AAICP1318H							
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. SRIKANTH GANESAN Digitally signed by SRIKANTH GANESAN Authorised Signatory				

This is a Computer Generated Invoice