

## Tax Invoice

|   |                                    |                             |
|---|------------------------------------|-----------------------------|
| <b>SEROSOFT SOLUTIONS PRIVATE LIMITED (2020-21)</b><br>506-509, MILINDA MANOR,<br>2, R.N.T. MARG, OPP. CENTRAL MALL<br>INDORE-452001 (M.P.)<br>INDIA<br>GSTIN/UID: 23AALCS7385J1ZS<br>State Name : Madhya Pradesh, Code : 23<br>CIN: U72200MP2008PTC020409<br>E-Mail : info@serosoft.in | Invoice No.<br><b>S/JAN/21/010</b> | Dated<br><b>28-Jan-2021</b> |
| Buyer<br><b>KR MANGALAM UNIVERSITY</b><br>SOHNA ROAD, GURUGRAM,<br>HARYANA 122103<br>State Name : Haryana, Code : 06  | Delivery Note                      | Mode/Terms of Payment       |
|   | Supplier's Ref.                    | Other Reference(s)          |
|   | Buyer's Order No.                  | Dated                       |
|   | Despatch Document No.              | Delivery Note Date          |
|   | Despatched through                 | Destination                 |
| Terms of Delivery   |                                    |                             |

| Sl No. | Description of Services  | HSN/SAC | Quantity | Rate | per | Disc. % | Amount      |
|--------|--|---------|----------|------|-----|---------|-------------|
| 1      | <b>ACADEMIA LICENSE</b><br><i>First Stage, 60% of INR 1500000<br/>(License Cost)</i>       | 997331  |          |      |     |         | 9,00,000.00 |
| 2      | <b>ACADEMIA IMPLEMENTATION</b><br><i>First Stage, 60% of INR 300000<br/>(D&amp;T Cost)</i> | 998313  |          |      |     |         | 1,80,000.00 |
| 3      | <b>ACADEMIA HOSTING</b><br><i>First Stage, 60% of INR 240000</i>                           | 998315  |          |      |     |         | 1,44,000.00 |

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This is a Computer Generated Invoice

  
**Registrar**  
**K.R. Mangalam University**  
 Sohna Road, Gurugram.

**Tax Invoice(Page 2)**

|   |   |                       |
|---|---|-----------------------|
| <b>SEROSOFT SOLUTIONS PRIVATE LIMITED (2020-21)</b><br>506-509, MILINDA MANOR,<br>2, R.N.T. MARG, OPP. CENTRAL MALL<br>INDORE-452001 (M.P.)<br>INDIA<br>GSTIN/UID: 23AALCS7385J1ZS<br>State Name : Madhya Pradesh, Code : 23<br>CIN: U72200MP2008PTC020409<br>E-Mail : info@serosoft.in | Invoice No.   | Dated                 |
|   | S/JAN/21/010  | 28-Jan-2021           |
|   | Delivery Note   | Mode/Terms of Payment |
|   | Supplier's Ref.   | Other Reference(s)    |
|   | Buyer's Order No.   | Dated                 |
|   | Despatch Document No.   | Delivery Note Date    |
|   | Despatched through  | Destination           |
|   | Terms of Delivery   |                       |
|   | Buyer   |                       |
|   | <b>KR MANGALAM UNIVERSITY</b><br>SOHNA ROAD, GURUGRAM,<br>HARYANA 122103<br>State Name : Haryana, Code : 06 |                       |

| Sl No. | Description of Services | HSN/SAC     | Quantity | Rate | per         | Disc. % | Amount                |
|--------|-------------------------|-------------|----------|------|-------------|---------|-----------------------|
|        | (Hosting Cost)          |             |          |      |             |         | 12,24,000.00          |
|        |                         | <b>IGST</b> |          |      | <b>18 %</b> |         | <b>2,20,320.00</b>    |
|        | <b>Total</b>            |             |          |      |             |         | <b>₹ 14,44,320.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fourteen Lakh Forty Four Thousand Three Hundred Twenty Only**

| HSN/SAC      | Taxable Value       | Integrated Tax |                    | Total              |
|--------------|---------------------|----------------|--------------------|--------------------|
|              |                     | Rate           | Amount             | Tax Amount         |
| 997331       | 9,00,000.00         | 18%            | 1,62,000.00        | 1,62,000.00        |
| 998313       | 1,80,000.00         | 18%            | 32,400.00          | 32,400.00          |
| 998315       | 1,44,000.00         | 18%            | 25,920.00          | 25,920.00          |
| <b>Total</b> | <b>12,24,000.00</b> |                | <b>2,20,320.00</b> | <b>2,20,320.00</b> |

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Thousand Three Hundred Twenty Only**

Company's PAN : **AALCS7385J**

Declaration

E&OE

-Subject to Indore (India) Jurisdiction

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

for SEROSOFT SOLUTIONS PRIVATE LIMITED (2020-21)

Authorized Signatory

This is a Computer Generated Invoice

  
**Registrar**  
**K.R. Mangalam University**  
**Sohna Road, Gurugram, (Haryana)**

## Tax Invoice

|  |                                    |                             |
|--|------------------------------------|-----------------------------|
|  <p><b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b><br/>                 506-509, MILINDA MANOR,<br/>                 2, R.N.T. MARG, OPP. CENTRAL MALL<br/>                 INDORE-452001 (M.P.)<br/>                 INDIA<br/>                 GSTIN/UIN: 23AALCS7385J1ZS<br/>                 State Name : Madhya Pradesh, Code : 23<br/>                 CIN: U72200MP2008PTC020409<br/>                 E-Mail : info@serosoft.in</p> | Invoice No.<br><b>S/MAY/21/003</b> | Dated<br><b>12-May-2021</b> |
|  | Delivery Note                      | Mode/Terms of Payment       |
| Supplier's Ref.  | Other Reference(s)                 |                             |
| Buyer's Order No.  | Dated                              |                             |
| Despatch Document No.  | Delivery Note Date                 |                             |
| Despatched through   | Destination                        |                             |
| Terms of Delivery  |                                    |                             |

|        |   |         |          |      |     |         |                    |
|--------|---|---------|----------|------|-----|---------|--------------------|
| SI No. | Description of Services   | HSN/SAC | Quantity | Rate | per | Disc. % | Amount             |
| 1      | <b>ACADEMIA - LICENSE</b><br><i>Second Stage (License Cost)</i><br><i>(25% of INR 1500000.00)</i>         | 997331  |          |      |     |         | <b>3,75,000.00</b> |
| 2      | <b>ACADEMIA - IMPLEMENTATION</b><br><i>Second Stage (D &amp; T Cost)</i><br><i>(25% of INR 300000.00)</i> | 998313  |          |      |     |         | <b>75,000.00</b>   |
| 3      | <b>ACADEMIA - HOSTING</b><br><i>Second Stage (Hosting Cost)</i>   | 998315  |          |      |     |         | <b>60,000.00</b>   |

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This is a Computer Generated Invoice

  
**Registrar**  
**K.R. Mangalam University**  
**Sohna Road, Gurugram, (Haryana)**

**Tax Invoice(Page 2)**



**SEROSOFT SOLUTIONS PRIVATE LIMITED**  
 506-509, MILINDA MANOR,  
 2, R.N.T. MARG, OPP. CENTRAL MALL  
 INDORE-452001 (M.P.)  
 INDIA  
 GSTIN/UIN: 23AALCS7385J1ZS  
 State Name : Madhya Pradesh, Code : 23  
 CIN: U72200MP2008PTC020409  
 E-Mail : info@serosoft.in

|                                    |                             |
|------------------------------------|-----------------------------|
| Invoice No.<br><b>S/MAY/21/003</b> | Dated<br><b>12-May-2021</b> |
| Delivery Note                      | Mode/Terms of Payment       |
| Supplier's Ref.                    | Other Reference(s)          |
| Buyer's Order No.                  | Dated                       |
| Despatch Document No.              | Delivery Note Date          |
| Despatched through                 | Destination                 |
| Terms of Delivery                  |                             |

Buyer  
**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103  
 State Name : Haryana, Code : 06

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per         | Disc. % | Amount               |
|--------|-------------------------|---------|----------|------|-------------|---------|----------------------|
|        | (25% of INR 240000.00)  |         |          |      |             |         |                      |
|        | <b>IGST</b>             |         |          |      | <b>18 %</b> |         | 5,10,000.00          |
|        |                         |         |          |      |             |         | <b>91,800.00</b>     |
|        | Total                   |         |          |      |             |         | <b>₹ 6,01,800.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Six Lakh One Thousand Eight Hundred Only**

| HSN/SAC | Taxable Value | Integrated Tax |           | Total      |
|---------|---------------|----------------|-----------|------------|
|         |               | Rate           | Amount    | Tax Amount |
| 997331  | 3,75,000.00   | 18%            | 30,600.00 | 30,600.00  |
| 998313  | 3,75,000.00   | 18%            | 30,600.00 | 30,600.00  |
| 998315  | 3,75,000.00   | 18%            | 30,600.00 | 30,600.00  |
| Total   | 11,25,000.00  |                | 91,800.00 | 91,800.00  |

Tax Amount (in words) : **Indian Rupees Ninety One Thousand Eight Hundred Only**

Company's PAN : **AALCS7385J**

Declaration

E&OE

-Subject to Indore (India) Jurisdiction

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

for SEROSOFT SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

  
**Registrar**  
**K.R. Mangalam University**  
 Sohna Road, Gurugram, (Haryana)

## Tax Invoice

|  |   |                                    |                             |
|--|---|------------------------------------|-----------------------------|
|                                        | <b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b><br>506-509, MILINDA MANOR,<br>2, R.N.T. MARG, OPP. CENTRAL MALL<br>INDORE-452001 (M.P.)<br>INDIA<br>GSTIN/UIN: 23AALCS7385J1ZS<br>State Name : Madhya Pradesh, Code : 23<br>CIN: U72200MP2008PTC020409<br>E-Mail : info@serosoft.in | Invoice No.<br><b>S/SEP/21/003</b> | Dated<br><b>10-Sep-2021</b> |
|  | Delivery Note   | Mode/Terms of Payment              |                             |
| Supplier's Ref.  | Other Reference(s)  |                                    |                             |
| Buyer's Order No.  | Dated   |                                    |                             |
| Despatch Document No.  | Delivery Note Date  |                                    |                             |
| Despatched through   | Destination   |                                    |                             |
| Terms of Delivery  |   |                                    |                             |
| Buyer<br><b>K.R. MANGALAM UNIVERSITY</b><br>SOHNA ROAD, GURUGRAM,<br>HARYANA 122103<br>State Name : Haryana, Code : 06 |   |                                    |                             |

| Sl No. | Description of Services   | HSN/SAC | Quantity | Rate | per | Disc. % | Amount      |
|--------|---|---------|----------|------|-----|---------|-------------|
| 1      | <b>ACADEMIA - LICENSE</b><br><i>Third Stage, 10 % of INR 1500000<br/>(License Cost)</i> | 997331  |          |      |     |         | 1,50,000.00 |
| 2      | <b>ACADEMIA - IMPLEMENTATION</b><br><i>Third Stage, INR 300000<br/>(D&amp;T Cost)</i>   | 998313  |          |      |     |         | 30,000.00   |
| 3      | <b>ACADEMIA - HOSTING</b><br><i>Third Stage, INR 240000</i>                             | 998315  |          |      |     |         | 24,000.00   |

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This is a Computer Generated Invoice

  
**Registrar**  
**K.R. Mangalam University**  
**Sohna Road, Gurugram, (Haryana)**

**Tax Invoice(Page 2)**

|  |                       |                       |
|--|-----------------------|-----------------------|
|  <b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b><br>506-509, MILINDA MANOR,<br>2, R.N.T. MARG, OPP. CENTRAL MALL<br>INDORE-452001 (M.P.)<br>INDIA<br>GSTIN/UIN: 23AALCS7385J1ZS<br>State Name : Madhya Pradesh, Code : 23<br>CIN: U72200MP2008PTC020409<br>E-Mail : info@serosoft.in | Invoice No.           | Dated                 |
|  | <b>S/SEP/21/003</b>   | <b>10-Sep-2021</b>    |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Supplier's Ref.       | Other Reference(s)    |
| Buyer  | Buyer's Order No.     | Dated                 |
| <b>K.R. MANGALAM UNIVERSITY</b>  | Despatch Document No. | Delivery Note Date    |
| <b>SOHNA ROAD, GURUGRAM,</b>   | Despatched through    | Destination           |
| <b>HARYANA 122103</b>  | Terms of Delivery     |                       |
| State Name : Haryana, Code : 06  |                       |                       |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per         | Disc. % | Amount               |
|--------|-------------------------|---------|----------|------|-------------|---------|----------------------|
|        | (Hosting Cost)          |         |          |      |             |         | 2,04,000.00          |
|        | <b>IGST</b>             |         |          |      | <b>18 %</b> |         | <b>36,720.00</b>     |
|        | Total                   |         |          |      |             |         | <b>₹ 2,40,720.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Forty Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value      | Integrated Tax |                  | Total            |
|--------------|--------------------|----------------|------------------|------------------|
|              |                    | Rate           | Amount           | Tax Amount       |
| 997331       | 1,50,000.00        | 18%            | 12,240.00        | 12,240.00        |
| 998313       | 1,50,000.00        | 18%            | 12,240.00        | 12,240.00        |
| 998315       | 1,50,000.00        | 18%            | 12,240.00        | 12,240.00        |
| <b>Total</b> | <b>4,50,000.00</b> |                | <b>36,720.00</b> | <b>36,720.00</b> |

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Seven Hundred Twenty Only**

Company's PAN : **AALCS7385J**

Declaration  
 E&OE  
 -Subject to Indore (India) Jurisdiction  
 -We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SEROSOFT SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

  
**Registrar**  
**K.R. Mangalam University**  
**Sohna Road, Gurugram, (Haryana)**

## Tax Invoice

|   |                                    |                             |
|---|------------------------------------|-----------------------------|
|  <p><b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b><br/>                 506-509, MILINDA MANOR,<br/>                 2, R.N.T. MARG, OPP. CENTRAL MALL<br/>                 INDORE-452001 (M.P.)<br/>                 INDIA<br/>                 GSTIN/UIN: 23AALCS7385J1ZS<br/>                 State Name : Madhya Pradesh, Code : 23<br/>                 CIN: U72200MP2008PTC020409<br/>                 E-Mail : info@serosoft.in</p> | Invoice No.<br><b>S/AUG/21/009</b> | Dated<br><b>17-Aug-2021</b> |
|   | Delivery Note                      | Mode/Terms of Payment       |
| Supplier's Ref.   | Other Reference(s)                 |                             |
| Buyer's Order No.   | Dated                              |                             |
| Despatch Document No.   | Delivery Note Date                 |                             |
| Despatched through  | Destination                        |                             |
| Terms of Delivery   |                                    |                             |

Buyer  
**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103  
 State Name : Haryana, Code : 06

| Sl No. | Description of Services   | HSN/SAC | Quantity | Rate | per | Disc. % | Amount           |
|--------|---|---------|----------|------|-----|---------|------------------|
| 1      | <b>ACADEMIA - LICENSE</b><br><i>Final Stage- 5% of INR 1500000<br/>(License Cost)</i>       | 997331  |          |      |     |         | <b>75,000.00</b> |
| 2      | <b>ACADEMIA - IMPLEMENTATION</b><br><i>Final Stage- 5% of INR 300000<br/>(D&amp;T Cost)</i> | 998313  |          |      |     |         | <b>15,000.00</b> |
| 3      | <b>ACADEMIA - HOSTING</b><br><i>Final Stage- 5% of INR 240000</i>                           | 998315  |          |      |     |         | <b>12,000.00</b> |

continued ...

This is a Computer Generated Invoice

  
**Registrar**  
**K.R. Mangalam University**  
 Sohna Road, Gurugram, Haryana

**Tax Invoice(Page 2)**

|  |                       |                       |
|--|-----------------------|-----------------------|
|  <b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b><br>506-509, MILINDA MANOR,<br>2, R.N.T. MARG, OPP. CENTRAL MALL<br>INDORE-452001 (M.P.)<br>INDIA<br>GSTIN/UIN: 23AALCS7385J1ZS<br>State Name : Madhya Pradesh, Code : 23<br>CIN: U72200MP2008PTC020409<br>E-Mail : info@serosoft.in | Invoice No.           | Dated                 |
|  | S/AUG/21/009          | 17-Aug-2021           |
| Buyer<br><b>K.R. MANGALAM UNIVERSITY</b><br>SOHNA ROAD, GURUGRAM,<br>HARYANA 122103<br>State Name : Haryana, Code : 06   | Delivery Note         | Mode/Terms of Payment |
|  | Supplier's Ref.       | Other Reference(s)    |
|  | Buyer's Order No.     | Dated                 |
|  | Despatch Document No. | Delivery Note Date    |
|  | Despatched through    | Destination           |
|  | Terms of Delivery     |                       |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per         | Disc. % | Amount               |
|--------|-------------------------|---------|----------|------|-------------|---------|----------------------|
|        | (Hosting Cost)          |         |          |      |             |         | 1,02,000.00          |
|        | <b>IGST</b>             |         |          |      | <b>18 %</b> |         | <b>18,360.00</b>     |
|        | <b>Total</b>            |         |          |      |             |         | <b>₹ 1,20,360.00</b> |

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

**Indian Rupees One Lakh Twenty Thousand Three Hundred Sixty Only**

| HSN/SAC      | Taxable Value      | Integrated Tax |                  | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
|              |                    | Rate           | Amount           |                  |
| 997331       | 75,000.00          | 18%            | 6,120.00         | 6,120.00         |
| 998313       | 75,000.00          | 18%            | 6,120.00         | 6,120.00         |
| 998315       | 75,000.00          | 18%            | 6,120.00         | 6,120.00         |
| <b>Total</b> | <b>2,25,000.00</b> |                | <b>18,360.00</b> | <b>18,360.00</b> |

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Three Hundred Sixty Only**

Company's PAN : **AALCS7385J**

Declaration

E&OE

-Subject to Indore (India) Jurisdiction

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

for SEROSOFT SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

  
**Registrar**  
**K.R. Mangalam University**  
 Sohna Road, Gurugram, Haryana



## Tax Invoice

|  |   |   |                                       |
|--|---|---|---------------------------------------|
|  | <b>SEROSOFT SOLUTIONS PRIVATE LIMITED</b><br>506-509, MILINDA MANOR,<br>2, R.N.T. MARG, OPP. CENTRAL MALL<br>INDORE-452001 (M.P.)<br>INDIA<br>GSTIN/UIN: 23AALCS7385J1ZS<br>State Name : Madhya Pradesh, Code : 23<br>CIN: U72200MP2008PTC020409<br>E-Mail : info@serosoft.in | Invoice No.<br><b>S/JAN/22/004</b>          | Dated<br><b>18-Jan-2022</b>           |
|  | Buyer<br><b>K.R. MANGALAM UNIVERSITY</b><br>SOHNA ROAD, GURUGRAM,<br>HARYANA 122103<br>State Name : Haryana, Code : 06  | Delivery Note<br>Mode/Terms of Payment      | Supplier's Ref.<br>Other Reference(s) |
|  |   | Despatch Document No.<br>Delivery Note Date |                                       |
|  |   | Despatched through<br>Destination           |                                       |
|  |   | Terms of Delivery                           |                                       |

| Sl No. | Description of Services  | HSN/SAC | Quantity | Rate | per  | Disc. % | Amount               |
|--------|--|---------|----------|------|------|---------|----------------------|
| 1      | <b>ACADEMIA - MAINTENANCE</b><br>AMC From 16-Jan-2022 to 15-Jan-2023 | 998313  |          |      |      |         | 4,80,000.00          |
|        | <b>IGST</b>  |         |          |      | 18 % |         | 86,400.00            |
|        | Total  |         |          |      |      |         | <b>₹ 5,66,400.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Five Lakh Sixty Six Thousand Four Hundred Only**

| HSN/SAC | Taxable Value | Integrated Tax |           | Total Tax Amount |
|---------|---------------|----------------|-----------|------------------|
|         |               | Rate           | Amount    |                  |
| 998313  | 4,80,000.00   | 18%            | 86,400.00 | 86,400.00        |
| Total   | 4,80,000.00   |                | 86,400.00 | 86,400.00        |

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

Company's PAN : **AALCS7385J**

Declaration  
 E&OE  
 -Subject to Indore (India) Jurisdiction  
 -We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SEROSOFT SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

  
**Registrar**  
**K.R. Mangalam University**  
 Sohna Road, Gurugram

## Tax Invoice



**SEROSOFT SOLUTIONS PRIVATE LIMITED**  
 506-509, MILINDA MANOR,  
 2, R.N.T. MARG, OPP. CENTRAL MALL  
 INDORE-452001 (M.P.)  
 INDIA  
 GSTIN/UIN: 23AALCS7385J1ZS  
 State Name : Madhya Pradesh, Code : 23  
 CIN: U72200MP2008PTC020409  
 E-Mail : info@serosoft.in

|                                    |                             |
|------------------------------------|-----------------------------|
| Invoice No.<br><b>S/JAN/22/005</b> | Dated<br><b>18-Jan-2022</b> |
| Delivery Note                      | Mode/Terms of Payment       |
| Supplier's Ref.                    | Other Reference(s)          |
| Buyer's Order No.                  | Dated                       |
| Despatch Document No.              | Delivery Note Date          |
| Despatched through                 | Destination                 |
| Terms of Delivery                  |                             |

Buyer  
**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103  
 State Name : Haryana, Code : 06

| Sl No. | Description of Services   | HSN/SAC | Quantity | Rate | per         | Disc. % | Amount               |
|--------|---|---------|----------|------|-------------|---------|----------------------|
| 1      | <b>ACADEMIA - HOSTING</b><br>Academia Annual Hosting Cost<br>@ 20,000.00 Per Month From<br>16-Jan-2022 to 15-Jan-2023 | 998315  |          |      |             |         | <b>2,40,000.00</b>   |
|        | <b>IGST</b>   |         |          |      | <b>18 %</b> |         | <b>43,200.00</b>     |
| Total  |   |         |          |      |             |         | <b>₹ 2,83,200.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Eighty Three Thousand Two Hundred Only**

| HSN/SAC | Taxable Value | Integrated Tax |           | Total      |
|---------|---------------|----------------|-----------|------------|
|         |               | Rate           | Amount    | Tax Amount |
| 998315  | 2,40,000.00   | 18%            | 43,200.00 | 43,200.00  |
| Total   |               |                | 43,200.00 | 43,200.00  |

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Two Hundred Only**

Company's PAN : **AALCS7385J**

Declaration

E&OE

-Subject to Indore (India) Jurisdiction

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

for SEROSOFT SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

*Jmd*  
**Registrar**  
**K.R. Mangalam University**  
**Sohna Road, Gurugram, (Haryana)**

**Tax Invoice**



**SEROSOFT SOLUTIONS PRIVATE LIMITED**  
 506-509, MILINDA MANOR,  
 2, R.N.T. MARG, OPP. CENTRAL MALL  
 INDORE-452001 (M.P.)  
 INDIA  
 GSTIN/UIN: 23AALCS7385J1ZS  
 State Name : Madhya Pradesh, Code : 23  
 CIN: U72200MP2008PTC020409  
 E-Mail : info@serosoft.in

|                                    |                          |
|------------------------------------|--------------------------|
| Invoice No.<br><b>S/OCT/22/003</b> | Dated<br><b>8-Oct-22</b> |
| 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              |
| Terms of Delivery                  |                          |

Consignee (Ship to)  
**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103  
 State Name : Haryana, Code : 06

| SI No.       | Description of Services  | HSN/SAC | Quantity | Rate | per  | Amount               |
|--------------|--|---------|----------|------|------|----------------------|
| 1            | <b>ACADEMIA - LICENSE</b><br>Additional Students 500 (@ 428/- Per Student) | 997331  |          |      |      | 2,14,000.00          |
|              | <b>IGST</b>  |         |          |      | 18 % | 38,520.00            |
| <b>Total</b> |  |         |          |      |      | <b>₹ 2,52,520.00</b> |

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Fifty Two Thousand Five Hundred Twenty Only**

E. & O.E

Remarks:  
 INVOICE GENERATED AGAINST SERVICE AGREEMENT  
 RECEIPT

Company's PAN : **AALCS7385J**

Declaration  
 E&OE

-Subject to Indore (India) Jurisdiction

**Registrar**  
**K.R. Mangalam University**  
 Sohna Road, Gurugram, (Haryana)

for SEROSOFT SOLUTIONS PRIVATE LIMITED

**Tax Invoice**



**SEROSOFT SOLUTIONS PRIVATE LIMITED**  
 506-509, MILINDA MANOR,  
 2, R.N.T. MARG, OPP. CENTRAL MALL  
 INDORE-452001 (M.P.)  
 INDIA  
 GSTIN/UIN: 23AALCS7385J1ZS  
 State Name : Madhya Pradesh, Code : 23  
 CIN: U72200MP2008PTC020409  
 E-Mail : info@serosoft.in

|                                    |                           |
|------------------------------------|---------------------------|
| Invoice No.<br><b>S/FEB/23/008</b> | Dated<br><b>28-Feb-23</b> |
| 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               |

Consignee (Ship to)  
**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103  
 State Name : Haryana, Code : 06

Terms of Delivery

| Sl No.       | Description of Services  | HSN/SAC | Quantity | Rate | per  | Amount               |
|--------------|--|---------|----------|------|------|----------------------|
| 1            | <b>ACADEMIA - MAINTENANCE</b><br>AMC From 16-Jan-2023 to<br>15-Jan-2024- With 10% Increment<br>As Per Proposal - INR 5,28,000.00<br>5% Special Discount - INR 24,000.00<br>= 5,28,000 - 24,000 = INR 5,04,000.00 | 998313  |          |      |      | 5,04,000.00          |
|              | <b>IGST</b>  |         |          |      | 18 % | 90,720.00            |
| <b>Total</b> |  |         |          |      |      | <b>₹ 5,94,720.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Five Lakh Ninety Four Thousand Seven Hundred Twenty Only**

Remarks:  
 TDS INFO: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Service Tax.

Company's PAN : **AALCS7385J**

Declaration

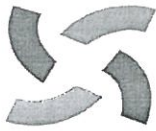
E&OE

-Subject to Indore (India) Jurisdiction

for SEROSOFT SOLUTIONS PRIVATE LIMITED

Registrar  
 K.R. Mangalam University  
 Sohna Road, Gurugram, (Haryana)

**Tax Invoice**



**SEROSOFT SOLUTIONS PRIVATE LIMITED**  
 506-509, MILINDA MANOR,  
 2, R.N.T. MARG, OPP. CENTRAL MALL  
 INDORE-452001 (M.P.)  
 INDIA  
 GSTIN/UID: 23AALCS7385J1ZS  
 State Name : Madhya Pradesh, Code : 23  
 CIN: U72200MP2008PTC020409  
 E-Mail : info@serosoft.in

|                                    |                           |
|------------------------------------|---------------------------|
| Invoice No.<br><b>S/MAR/23/007</b> | Dated<br><b>25-Mar-23</b> |
| 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               |
| Terms of Delivery                  |                           |

Consignee (Ship to)

**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103

State Name : Haryana, Code : 06

Buyer (Bill to)

**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103

State Name : Haryana, Code : 06

| Sl No.       | Description of Services   | HSN/SAC | Quantity | Rate | per  | Amount               |
|--------------|---|---------|----------|------|------|----------------------|
| 1            | <b>ACADEMIA - HOSTING</b><br>Hosting Cost From<br>16-Jan-2023 to 15-Jan-2024<br>With 10% Hike As Per Proposal | 998315  |          |      |      | 2,64,000.00          |
|              | <b>IGST</b>   |         |          |      | 18 % | 47,520.00            |
| <b>Total</b> |   |         |          |      |      | <b>₹ 3,11,520.00</b> |

Amount Chargeable (in words)

Indian Rupees Three Lakh Eleven Thousand Five Hundred Twenty Only

E. & O.E

Remarks:

TDS INFO: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Service Tax.

Company's PAN : AALCS7385J

Declaration

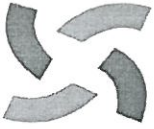
E&OE

-Subject to Indore (India) Jurisdiction

  
**Registrar**  
**K.R. Mangalam University**  
**Sohna Road, Gurugram, (Haryana)**

for SEROSOFT SOLUTIONS PRIVATE LIMITED

**Tax Invoice**



**SEROSOFT SOLUTIONS PRIVATE LIMITED**  
 506-509, MILINDA MANOR,  
 2, R.N.T. MARG, OPP. CENTRAL MALL  
 INDORE-452001 (M.P.)  
 INDIA  
 GSTIN/UIN: 23AALCS7385J1ZS  
 State Name : Madhya Pradesh, Code : 23  
 CIN: U72200MP2008PTC020409  
 E-Mail : info@serosoft.in

|                                    |                           |
|------------------------------------|---------------------------|
| Invoice No.<br><b>S/AUG/23/005</b> | Dated<br><b>19-Aug-23</b> |
| 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               |
| Terms of Delivery                  |                           |

Consignee (Ship to)  
**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**K.R. MANGALAM UNIVERSITY**  
 SOHNA ROAD, GURUGRAM,  
 HARYANA 122103  
 State Name : Haryana, Code : 06

| SI No.       | Description of Services  | HSN/SAC | Quantity | Rate | per  | Amount                |
|--------------|--|---------|----------|------|------|-----------------------|
| 1            | <b>ACADEMIA - LICENSE</b><br>License for 2000 Students<br>Terms: Min. 500 Students<br>@ 425/- Per Students | 997331  |          |      |      | 8,56,000.00           |
|              | <b>IGST</b>  |         |          |      | 18 % | 1,54,080.00           |
| <b>Total</b> |  |         |          |      |      | <b>₹ 10,10,080.00</b> |

Amount Chargeable (in words)  
**Indian Rupees Ten Lakh Ten Thousand Eighty Only**

E. & O.E

**Remarks:**  
 TDS INFO: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Service Tax.

Company's PAN : **AALCS7385J**

Declaration

E&OE

-Subject to Indore (India) Jurisdiction

for SEROSOFT SOLUTIONS PRIVATE LIMITED