

Tax Invoice

SEROSOFT SOLUTIONS PRIVATE LIMITED (2020-21)
 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

Buyer

KR MANGALAM UNIVERSITY
 SOHNA ROAD, GURUGRAM,
 HARYANA 122103


State Name : Haryana, Code : 06

Invoice No. S/JAN/21/010	Dated 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	

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

continued ...

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

Tax Invoice(Page 2)

SEROSOFT SOLUTIONS PRIVATE LIMITED (2020-21)

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

Buyer

KR MANGALAM UNIVERSITY

SOHNA ROAD, GURUGRAM,
HARYANA 122103

State Name : Haryana, Code : 06

Invoice No. S/JAN/21/010	Dated 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	

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

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 Tax Amount
		Rate	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
Total	12,24,000.00		2,20,320.00	2,20,320.00

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)

Authorised Signatory

This is a Computer Generated Invoice


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. S/OCT/22/003	Dated 8-Oct-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
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	ACADEMIA - LICENSE Additional Students 500 (@ 428/- Per Student)	997331				2,14,000.00
	IGST				18 %	38,520.00
Total						₹ 2,52,520.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Fifty Two Thousand Five Hundred Twenty Only

Remarks:
 INVOICE GENERATED AGAINST SERVICE AGREEMENT RECEIPT

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

Registrar
K.R. Mangalam University
 Sohna Road, Gurugram, (Haryana)
for SEROSOFT SOLUTIONS PRIVATE LIMITED
 Authorised Signatory

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. S/MAY/21/003	Dated 12-May-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
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	ACADEMIA - LICENSE <i>Second Stage (License Cost)</i> <i>(25% of INR 1500000.00)</i>	997331					3,75,000.00
2	ACADEMIA - IMPLEMENTATION <i>Second Stage (D & T Cost)</i> <i>(25% of INR 300000.00)</i>	998313					75,000.00
3	ACADEMIA - HOSTING <i>Second Stage (Hosting Cost)</i>	998315					60,000.00

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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. S/MAY/21/003	Dated 12-May-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer K.R. MANGALAM UNIVERSITY SOHNA ROAD, GURUGRAM, HARYANA 122103 State Name : Haryana, Code : 06	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
	(25% of INR 240000.00)						5,10,000.00
	IGST				18 %		91,800.00
	Total						₹ 6,01,800.00

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

Invoice

NCT Solutions
 5 E / 32, G- Floor,
 N.I.T.Faridabad.
 GSTIN/UIN: 06AHUPV9596P1ZM
 State Name : Haryana, Code : 06
 E-Mail : anju@nctsolutions.in, nctsolutions2016@gmail.com
 Buyer (Bill to)
K.R. Mangalam
 , New Delhi
 State Name : Delhi, Code : 07

Invoice No.	00486/2023-24	Dated	14-Jul-23
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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Tally Prime Server Tally Prime Server	998434				270,000.00
	IGST					48,600.00
Total						₹ 318,600.00

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	998434	270,000.00	18%	48,600.00
Total	270,000.00		48,600.00	48,600.00

Tax Amount (in words) : **INR Forty Eight Thousand Six Hundred Only**

Company's PAN : AHUPV9596P
 Declaration
 1. Check dishonour / bouncing charge Rs.500
 2. In term of Notification-no.21/2012 dt. 13/06/2012, you are not required to deduct tax at source on this account . TDS has already been deducted under sec.194J or 195.

Company's Bank Details
 Bank Name : IDBI BANK
 A/c No. : 1037102000008112
 Branch & IFS Code : NIT FARIDABAD & IBKL0001037
 for NCT Solutions
 Authorised Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



RJD Software & Training Institute
 FE- 30 , Basement ,
 Shivaji Vihar , New Delhi - 110027
 GSTIN/UIN: 07AVQPB7846N1ZU
 State Name : Delhi, Code : 07
 E-Mail : info@rjdgrouops.com

Invoice No. 03-11-22-443	Dated 31-Dec-21
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	

Buyer (Bill to)
K R MANGALAM UNIVERSITY

 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services - Gold Batch : 84693-722116719	998313	1 Nos. 1 Nos.	10,800.00	Nos.		10,800.00
	OUTPUT CGST						972.00
	OUTPUT SGST						972.00
Total			1 Nos.				₹ 12,744.00

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

INR Twelve Thousand Seven Hundred Forty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,800.00	9%	972.00	9%	972.00	1,944.00
Total:	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Remarks:


In terms of Notification No.21/2012 dated 13.06.2012, we hereby declare the item billed in this transaction vide Invoice No 03-11-22-443 Dated 31-Dec-21d is Software acquired in a subsequent transfer and is transferred without any modification and TDS had been already deducted by transferee vide PAN -AABCT2868F under section 194J/Withholding Tax under section 195 of Income Tax On payment for any previous transfer of such software You are not required to deduct Tax at Source (TDS) on this Account.

Company's Bank Details

Bank Name : **HDFC Bank Limited**
 A/c No. : **50200041825013**
 Branch & IFS Code : **Vishal Enclave & HDFC0000933**


Company's PAN : **AVQPB7846N**

Terms & Conditions


for RJD Software & Training Institute

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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

TAX INVOICE

	RJD Software & Training Institute FE- 30 , Basement , Shivaji Vihar , New Delhi - 110027 GSTIN/UIN: 07AVQPB7846N1ZU State Name : Delhi, Code : 07 E- Mail : info@rjdgrouops.com	Voucher No. 03-11-21-422	Dated 03-Feb-2021
	Invoice to K.R. MANGALAM UNIVERSITY State Name : Delhi, Code : 07	Buyer's Ref./Order No. Despatch through Terms of Delivery	Mode/Terms of Payment 100 % Advance

Sl No.	Description of Services	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	Tally Customization- AMC Renewal	998313					13,800.00
	OUTPUT CGST						1242.00
	OUTPUT SGST						1242.00
Total							₹ 16,284.00

Amount Chargeable (in words) **INR Sixteen Thousand Two Hundred Eighty-Four Only** E. & O.E

Company's PAN : **AVQPB7846N**

Terms & Conditions


Company's Bank Details

Bank Name : **HDFC Bank Limited**

A/c No. : **50200041825013**

Branch & IFS Code : **Vishal Enclave & HDFC0000933**


for RJD Software & Training Institute


 Authorised Signatory

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

TAX INVOICE

 RJD Software & Training Institute FE- 30 , Basement , Shivaji Vihar , New Delhi - 110027 GSTIN/UIN: 07AVQPB7846N1ZU State Name : Delhi, Code : 07 E- Mail : info@rjdgrouops.com	Voucher No. 03-11-21-319	Dated 28-Nov-2020
	Buyer's Ref./Order No. 03-11-21-319	Mode/Terms of Payment 100 % Advance
Invoice to K.R. MANGALAM UNIVERSITY State Name : Delhi, Code : 07	Despatch through	Destination
Terms of Delivery		


Sl No.	Description of Services	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	Tally Software Services - Gold	998313	24-Nov-2020	1 Nos.	10,260.00	Nos.	10,260.00
	<i>OUTPUT CGST</i>						923.40
	<i>OUTPUT SGST</i>						923.40
	<i>Round Off</i>						0.20
Total				1 Nos.			₹ 12,107.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand One Hundred Seven Only

Company's Bank Details
 Bank Name : **HDFC Bank Limited**
 A/c No. : **50200041825013**
 Branch & IFS Code : **Vishal Enclave & HDFC0000933**

Company's PAN : **AVQPB7846N**
 Terms & Conditions _____

for RJD Software & Training Institute




Authorized Signatory

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

TAX INVOICE

	RJD Software & Training Institute FE- 30 , Basement , Shivaji Vihar , New Delhi - 110027 GSTIN/UIN: 07AVQPB7846N1ZU State Name : Delhi, Code : 07 E- Mail : info@rjdgroups.com	Voucher No. 03-SO-2020-0060	Dated 24-Nov-2020
	Invoice to K.R. MANGALAM UNIVERSITY State Name : Delhi, Code : 07	Buyer's Ref./Order No. 03-SO-2021-0060	Mode/Terms of Payment 100 % Advance
		Despatch through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	Tally Software Services - Gold	998313	24-Nov-2020	1 Nos.	10,260.00	Nos.	10,260.00
	<i>OUTPUT CGST</i>						923.40
	<i>OUTPUT SGST</i>						923.40
	<i>Round Off</i>						0.20
	Total			1 Nos.			₹ 12,107.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand One Hundred Seven Only

Company's PAN : **AVQPB7846N**

Terms & Conditions _____


Company's Bank Details

Bank Name : **HDFC Bank Limited**

A/c No. : **50200041825013**

Branch & IFS Code : **Vishal Enclave & HDFC0000933**


for RJD Software & Training Institute


 Authorised Signatory

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Registrar
K R Mangalam University
 1000 Road, Gurugram (Haryana)

TAX INVOICE

 RJD Software & Training Institute FE- 30 , Basement , Shivaji Vihar , New Delhi - 110027 GSTIN/UIN: 07AVQPB7846N1ZU State Name : Delhi, Code : 07 E- Mail : info@rjdgroups.com		Voucher No. RJDQ/1920/10/006		Dated 18-OCT-2019	
		Buyer's Ref./Order No. RJDQ/1920/10/006		Mode/Terms of Payment 100 % Advance	
Invoice to K.R. MANGALAM UNIVERSITY State Name : Delhi, Code : 07		Despatch through		Other Reference(s)	
		Terms of Delivery			

Sl No.	Description of Services	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	Tally Software Services - Gold	998313	18-Oct-2019	1 Nos.	10,800.00	Nos.	10,800.00
	OUTPUT CGST						972.00
	OUTPUT SGST						972.00
Total				1 Nos.			₹ 12,744.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seven Hundred Forty Four Only

Company's PAN : **AVQPB7846N**

Terms & Conditions _____


Company's Bank Details

Bank Name : **HDFC Bank Limited**

A/c No. : **50200041825013**

Branch & IFS Code : **Vishal Enclave & HDFC0000933**

for RJD Software & Training Institute



Authorized Signatory

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Registrar
K R Mangalam University
 Na Road, Gurugram (Haryana)

NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>

TAX INVOICE

Invoice# NPF2021/ST/0699

Bill To
K.R Mangalam University
843, Ward No. 6
Main Bazar Mehrauli
New Delhi-110030
India

Invoice Date	Due Date
30/01/2021	01/02/2021


Item & Description	Qty	Rate	IGST	Amount
Enterprise Plan Total Platform Cost : 1st Installment	0.50	7,00,000.00	63,000.00 18%	3,50,000.00
SAC: 998313				

Sub Total	3,50,000.00
IGST18 (18%)	63,000.00
Total	₹4,13,000.00
Balance Due	₹4,13,000.00

Total In Words: *Rupees Four Lakh
Thirteen Thousand Only*

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Registrar
K.R. Mangalam
Sohna Road, Gurgaon

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.



Sanjay Kumar Jha
Authorized
Signatory

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

NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Tax Invoice

Invoice# NPF22-23/ST2277

Bill To
K.R Mangalam University
843, Ward No. 6
Main Bazar Mehrauli
New Delhi-110030
India

Place Of Supply: Delhi (07)

Invoice Date	Due Date
22/12/2022	22/12/2022

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Growth Plan Total Platform Cost 1st instalment	1.00	9,00,000.00	1,62,000.00 18%	9,00,000.00
SAC: 998313				

Sub Total	9,00,000.00
IGST18 (18%)	1,62,000.00
Total	₹10,62,000.00
Payment Made	(-) 9,72,000.00
Amount Withheld	(-) 90,000.00
Balance Due	₹0.00

Total In Words: *Rupees Ten Lakh Sixty-*

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

Two Thousand Only

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited'.
2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST.



Sanjay Kumar Jha
Authorized
Signatory

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

NoPaperForms

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

GSTIN: 06AAFNCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Tax Invoice

Invoice# NPF23-24/ST0777

Bill To
K.R Mangalam University
843, Ward No. 6
Main Bazar Mehrauli
New Delhi-110030
India

Place Of Supply: Delhi (07)

Invoice Date	Due Date
31/05/2023	31/05/2023

Item & Description	Qty	Rate	IGST	Amount
Email Credit	5,000,000	0.03	27,000.00 18%	1,50,000.00
SAC: 998313				
SMS Credit	2,500,000	0.105	47,250.00 18%	2,62,500.00
SAC: 998313				
DLT Scrubbing Charge	2,500,000	0.025	11,250.00 18%	62,500.00
SAC: 998313				

Sub Total	4,75,000.00
IGST18 (18%)	85,500.00
Total	₹5,60,500.00
Balance Due	₹5,60,500.00

Total In Words: **Rupees Five Lakh Sixty**

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

Thousand Five Hundred
Only

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited'.
2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST.



Kamal Singh
Manager Finance

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[Handwritten Signature]
Registered
K.R. Man...
Sohna P...



TAX INVOICE

Maxwell Automation & Systems Pvt. Ltd.
E-98, Lajpat Nagar-I, New Delhi – 110024
State: Delhi (07)
+91-8287288361
support@maxwellautomations.com
GSTIN:07AAFCM1255M1ZB, PAN: AAFCM1255M

Bill To:
KR Mangalam University
Sohna Road, Gurgaon 122103
Haryana
Pan:AAJCS3143G, GSTIN: Unregistered

INVOICE NO. 423

DATE: 04/07/2022

PO No. KRMU/002

Qty.	Description	HSN Code	Rate (INR)	Amount (INR) Rs.
5	Creative Cloud for Enterprise all apps (Education) Level 1	8523	30,277	1,51,385

Additional Details:

- SKU Type:65297207BB01A12
- Operating System: Multiple platforms
- HED Shared Device Education License Lab and Classroom

	Total Amount before Tax	1,51,385
BANK DETAIL: BANK NAME: Punjab National Bank, Defence Colony New Delhi -24 ACCOUNT NO. : 09131131000056, IFSC Code: PUNB0091310	I.G.S.T.@18%	27,249
	C.G.S.T.@.....%	
Certified that the particulars given above are true and correct	S.G.S.T.@.....%	
	Total Amount (in words): Rs. One Lakh Seventy-Eight Thousand Six Hundred and Thirty Four only	Grand Total



J.M.
Registrar
K.R. Mangalam University
Sohna Road, Gurgaon, Haryana