

2020-21

ORIGINAL FOR RECEIPT

(From 1-Apr-2018)
MSG SOC.
GARAGE.

25462892
CGI1151K1Z8
Maharashtra Code 27
Ghansoo co in

COLLEGE OF ENGG. FOR WOMEN

25462892
Ghansoo co in
27AAATM1969L1Z4
Maharashtra. Code : 27

Invoice No
238/20-21
Delivery Note

Order
18-Mar-2021
Vishal Sharma & Associates

Supplier's Ref
UDAY
Buyer's Order No

Order Reference No.
Order

Despatch Document No

Delivery Note Order

Despatched through

Consignment

Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
Sales AMC--GST 995423					35,000.00
Charges for Yearly Maintenance Services of SIEMENS HIPATH 3800 Digital ISDN System, Configuration: 1 PRI Line Port, 8 P & T Lines, 200 Analog Extensions, 8 Digital Extensions, 1 Port ISDN Line Expandable Upto 384 Ports, PC Based Software, 1 Operator Console with Voice DID & Call Billing Software Sales AMC for the Period of 01.10.2019 to 31.12.2019 & 01.01.20 TO 31.03.2021 / 0					
TWO QUARTERS					
Output CGST @ 9%			9 %		3,150.00



continued ...

Vishal's Cummins College of Engg. for Women	
Invoice No.	2075
Date	17/03/2021

This is a Computer Generated Invoice

Q. Prior Period Adjustment etc

TAX INVOICE (Page 2)

11/01/2019 11:20:35

UNITEL INFOTECH - (From 1-Apr-2016)
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Invoice No. 22612121
 Invoice Date 11/01/2019
 Invoice Time 11:20:35
 Invoice Type
 Invoice Status
 Invoice Category
 Invoice Sub Category
 Invoice Item Category
 Invoice Item Sub Category
 Invoice Item Description
 Invoice Item Unit
 Invoice Item Qty
 Invoice Item Rate
 Invoice Item Amount
 Invoice Item Tax Amount
 Invoice Item Total Amount

WNS COLLEGE OF ENGG. FOR WOMEN
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Description of Services	HSN/SAC	Quantity	Rate	Tax %	Amount
Output SGST @ 9%				9 %	3,150.00

Total ₹ 41,300.00
 Chargeable (in words) Rupees Forty One Thousand Three Hundred Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Amount (in words) : Indian Rupees Six Thousand Three Hundred Only

Invoice valid for the period 01.10.2019 to 30.03.2020-
 Invoice's Service Tax No. : AHQPG1151KST001
 Invoice's PAN : AHQPG1151K

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK-3209
 A/c No. : 07232090003209
 Branch & IFS Code : Pune-Bhandarkar Rd & KKBK0000723
 for UNITEL INFOTECH - (From 1-Apr-2016)

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

Authorised Signature

This is a Computer Generated Invoice



CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
PUNE.
KARVENAGAR, PUNE, PIN-411052

State (State Code) : MAHARASHTRA (27)
GST / ISD - No : 27AAATM1969L1Z4
Contact Person Name: Miss Yogini
Contact Phone/ Fax : 2025311102 : 2066777899

CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
PUNE.
KARVENAGAR, PUNE, PIN-411052

State (State Code) : MAHARASHTRA (27)
GST / ISD - No : 27AAATM1969L1Z4
Cust. Reference : AMC

Our GST No.: 07AAABC57156H1Z8
Our Pan No.: AA BCS 7156 H
Our Bank Details for Online Funds Transfer
Our Company Name STJ ELECTRONICS PVT LTD
Bank : ICICI BANK
Current A/c No : 071651000017
RTGS/IFCS : ICIC0000716

Description of Service	Support Type	HSN / SAC	Prod. Serial No	From	To	Rate Per Annum	Qty	Pro-Rata Rate	Total Amt
IT SOFTWARE SAVIOR COMMUNICATION V 9.1.0 (SUPP-TYPE:SWALL-INCLUSIVE)	SILVER	998313	210160500118	01/10/20	30/09/21	100.00	1	100.00	100.00
IT SOFTWARE SAVIOR ENROLLMENT AND TEMPLATE DEPLOYMENT V3.0 (SUPP-TYPE:SWALL-INCLUSIVE)	SILVER	998313	211160500092	01/10/20	30/09/21	100.00	1	100.00	100.00
IT SOFTWARE SAVIOR WEB BASED TIME OFFICE7.2.1 PROFESSIONAL (SUPP-TYPE:SWALL-INCLUSIVE)	SILVER	998313	209150300002	01/10/20	30/09/21	3000.00	1	3000.00	3000.00
<p>13/7/2020</p> <p>Networking.</p> <p>Yakulkarni</p>									

STJ Internal Use. ITEMS NOT INCLUDED # SW=1, # HW=21, (DETAILS IN AGREEMENT LETTER)

TE :- 100% ADVANCE PAYMENT ALONG WITH CONTRACT COPY, RE-INSTALLATION & RE-TRAINING IT WILL BE CHARGEABLE

Product SL/No

TDS@7.5% on PA 28/7/2020

28/7/2020

Yakulkarni

4/8/2020

Accountant 24300 Principal

Receipt Confirmation
For CUMMINS COLLEGE
OF ENGINEERING FOR
WOMEN (PUNE)

Received by :
On Date :

IGST @18%

Total After Taxes 3776.00
Round Off Value 0.00
Total Proforma Invoice Value 3776.00

Total : 3200.00

1 of 1

certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration or indirectly from the buyer.

All disputes are subject to Delhi Jurisdiction only.

Payment to be made by A/c Payee Cheque/Demand Draft/PPay Order drawn in favour of M/s STJ Electronics Pvt.Ltd, payable at New Delhi.

All Government dues become due only at time of invoice as per rates applicable at that time.

The details calculated is only for your convenience and is as on date mentioned.

All Software Licenses,
OS, Database, eMail,
SMS etc are Customer
Responsibility.

Total Payment Expected 3776.00

For STJ ELECTRONICS PVT. LTD.

DAG
Prepared By
KIRAN
Assistant Manager-AMC Marketing

2020
21

Tax Invoice

Invoice Date: 10 January 2021
 Invoice No.: CLOUD20111
 Ref No.: CMPI-2020108
 Payment Due Date: 25 January 2021
 Primary Domain: Cumminscollege.org
 Customer PO No.: 7194
 Customer ID: CECFW-MKSSS
 Invoice Name: 31 Dec 2021

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

Cummins College of Engineering for
 Women
 PIN: 27AAATM1969LIZ4
 Pune Nagar, Pune, MH, 411052

SAC/Item Code	Service Description	Service Rate	Tax Rate %	Tax Amt	Service Charges (excl tax)
998319/Domain	Domain name registration/renewal - 1 ccTLDs	Rs.895.00	GST 18%	Rs.161.10	Rs.895.00
998319/Domain	Domain name registration/renewal - 2 TLDs	Rs.1,050.00	GST 18%	Rs.378.00	Rs.2,100.00
998315/DNSHostin	Domain Redirections 1 Domain	Rs.200.00	GST 18%	Rs.36.00	Rs.200.00
998315/DNSHostin	Custom DNS Services - cumminscollege.in	Rs.950.00	GST 18%	Rs.171.00	Rs.950.00
998315/9G	9 GB SSL Shared Linux Hosting Storage - cumminscollege.org	Rs.11,960.00	GST 18%	Rs.2,152.80	Rs.11,960.00
998314/CMSAMC	Website Annual Maintenance Services (15 updates and Upgrades (Sites with > 20 page & < 100 pages) - cumminscollege.org	Rs.6,150.00	GST 18%	Rs.1,107.00	Rs.6,150.00

Amount before Tax Rs.22,255.00
 CGST (Center 9%) Rs.2,002.95
 SGST (State 9%) Rs.2,002.95
Total Amount including tax Rs.26,260.90
 Balance **Rs.26,260.90**

Duration : 1 Jan 2021 to 31 Dec 2021
 Count : 24 Nos (Std Updates limited to 15 Nos (Every Page updated is 1 AMC Credit/Count, Special 9 additional updated added)

Invoice as requested to renewed
 cumminscollege.org, cumminscollege.in, cumminscollege.net

Thank You for Your Valuable Business.

Please Pay as follows -
 Cloudmatic Technologies
 NO : AHVPP4016B
 Account : IndusInd Bank Limited
 Account : 201001684927
 Branch : Bhandarkar Road Branch.
 IFSC : INDB0000746

I certify that the particulars given are correct and true. This is a computer created Invoice and does not need a stamp.
 Signature,
 Indra Singh Patel.

Main Name: *Indra Singh Patel*
 City: *Pune*
 Date: *15/1/21*

KADKOMP SYSTEMS PVT LTD

101/102, Erandwane, Sai Niketan, Near Mhatre Bndge,
 Pune - 411004 (M S) India Telefax 091-020-25469870 / 25435754
 web Site www.kadkomp.com



Since 1989

TAX INVOICE

TO MKSSS's	Invoice No : KSYS/20-21/ 005	Date: 08/07/2020
Name Cummins College of Engg	PO No :	Date : 29/06/2020
Add UG, Karve Nagar	Supplier Code :	
Mod pune	GST No. 27AAACK8693E1Z9	
GST No. 27AAATM1969L1Z4	PAN No. AAACK8693E	
	Contact Person : Vinod Kulkarni	
	Contact No. : 020-25469870	

Sr. No.	Description	HSN SAC	Qty	UNIT PRICE	AMOUNT
1	Renewal of Tally Software for the period of One Year from 01/07/20 to 30/06/21 Senal No. - 721065249 Multiuser ✓	998313	1	8,640.00	8,640.00
TOTAL					8,640.00

checked, ok!
[Signature]
 10-07-2020

Bank Details : NEFT / RTGS
 Kadkomp Systems Pvt Ltd
 Bank : State Bank of India
 Branch : Erandwana Pune
 A/c No. : 11138205229
 IFSC Code : SBIN0004618

Terms Of Payment :

- Interest @ 24% per annum will be payable on payment beyond due date.
- Penalty for cheque bounce will be Rs.350/-

SGST @ 09%-State	778.00
CGST @ 09% -Central	778.00
IGST @ 18% -Interstate	0.00
Rounded off	0.00
GRAND TOTAL	10,196.00

RUPEES: Ten Thousand One Hundred Ninety Six Only

"I/ We hereby certify that my/ our registration certificate under the Goods & Services Tax Act 2017 (GST) is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

THANK YOU FOR YOUR BUSINESS

For KADKOMP SYSTEMS PVT. LTD.

Receiver's Signature & Stamp

9 months software
 3 - in Prepaid

7647
 2549
 10196/-

[Signature]
 Authorised Signatory

TAX INVOICE



Tally (India) Private Limited
 # 331-336, Raheja Arcade,
 Koramangala
 Bengaluru
 Karnataka, India - 560095
 CIN
 :U72200KA2005PTC037716

Invoice No.
I/O/052382/20-21

Payment mode : Credit Card

Transaction ID: 69322806770

Dated
 14-07-2020

// To
**MKSS's CUMMINS COLLEGE OF
 ENGINEERING FOR WOMEN**
 ARVE NAGAR, PUNE-411052
 Pune - 411052
 Maharashtra, India
 Place of Supply: Maharashtra
 Phone: 9923241326
 mail: SARITA.DAREKAR@CUMMINSCOLLEGE.IN

Terms of Delivery
 Online download only. No physical delivery of package / CD.

S.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally.ERP 9 Silver (Single User) on Rent Serial No: 796773078 Activation Key : NGDN98F74 <i>Click here for instructions & to download</i> <i>during lockdown period used by Accountant.</i>	997331	1	Month	600.00	600.00
					18.00%	108.00
	TOTAL		1			708.00

Amount Chargeable (in words)

NR Seven Hundred And Eight Only

HSN/SAC	Taxable Value	IGST	
		Rate	Amount
7331	600	18.00%	108.00
Total	600		108.00

Amount (in words) : **INR One Hundred And Eight Only**

Company's PAN : AACCT3705E
 Company's GSTIN/UIN : 29AACCT3705E1ZJ
 Buyer's GSTIN/UIN : 27AAATM1969L1Z4

Declaration:

In pursuance of Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a sale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .

Declaration:

For Tally (India) Private Limited

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

(Arindya Kumar Sen)

MKSS's Cummins College of Engineering for Women (Arindya Kumar Sen)
 Authorised Signatory

Inward No.: 304
 Date: 4-8-2020

4/8/2020
auth
m

lonidea Enterprise Solutions Pvt. Ltd.
 WHITE FIELD,
 AAACI2968J1Z6
 Maharashtra, Code 29
 997331
 1500
 lonidea.com

College of Engineering for Women
 Pune
 27AAATM1969L1Z4
 A A ATM1969L
 Maharashtra, Code : 27

EDU2021028

Dated: 25-Sep-2020
 Mode/Terms of Payment: NEFT/RTGS
 Other Reference(s):
 Buyer's Ref./Order No.: 7177 (Exam)
 Despatch through:
 Destination:
 Terms of Delivery:

Description of Goods	HSN/SAC	Amount
	997331	2,25,000.00
Out Put IGST @18%		40,500.00
Total		2,65,500.00 E. & O.E

Digitize (in words)
 Rupees Sixty Five Thousand Five Hundred

Company's Bank Details
 Bank Name : Kotak Bank C/A - 9211629543
 A/c No. : 9211629543
 Branch & IFS Code : Indiranagar & KKBK0000431
 for lonidea Enterprise Solutions Pvt. Ltd.

AAACI2968J

RUSHIKESH PASAR
 Authorised Signatory

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Invoice No. 8137 Dt. 28/9/2020
 EXAM.
 Bank No..
 RECEIVED BY

Bill Passed for Payment

Accountant HOD Principal
 7/10/2020

TDS @ 7.5% on ₹225000/-
 7/10/2020

ISBL 97 dt. 26/6/2020

Tax Invoice

lonidea Enterprise Solutions Pvt. Ltd.
 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Invoice No
D2021012
 Delivery Note

Dated
26-Jun-2020
 Mode/Terms of Payment
NEFT/RTGS
 Other Reference(s)

Supplier's Ref
EDU2021010
 Buyer's Order No
PO-6988
 Despatch Document No

Dated
6-Jun-2020
 Delivery Note Date

Despatched through
 Destination
 Terms of Delivery

Destination

Cummins College of Engineering for Women
 Shivajinagar, Pune
 PIN: 411 004
 Maharashtra, Code 27
 vjay.gaikwad@cumminscollege.in

Description of Services	HSN/SAC	Amount
lonidea AMC @ 10% on net price (12,00,000)	997331	1,20,000.00
Out Put IGST @18%		21,600.00

Total **₹ 1,41,600.00**
 E & OE

Amount in Words
R One Lakh Forty One Thousand Six Hundred Only

Company's Bank Details

Bank Name: **Kotak Bank C/A - 9211629543**
 Branch: **Indiranagar & KKBK0000431**
 Code: **9211629543**
 for lonidea Enterprise Solutions Pvt. Ltd.
SUNIL KUMAR
GARG
 Authorized Signatory



Company's PAN: **AAACI2968J**

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

This is a Computer Generated Invoice

auth pay

Mrs. S's Cummins College of Engg. for Women	
Invoice No.	219
Date	9-7-2020

JSBL 97 dt. 26/6/2020

Tax Invoice

lonidea Enterprise Solutions Pvt. Ltd.
 #30-40, EPIP, WHITEFIELD,
 BENGALURU - 560007
 GSTIN/UIN: 29AAACI2968J1Z6
 State Name: Karnataka, Code: 29
 CIN: UR6110KA1990PTC020009
 Contact: 08060581500
 E-Mail: bpr.finance@lonidea.com
 www.lonidea.com

Cummins College of Engineering for Women
 Wankar Nagar, Pune
 27AAATM1969L1Z4
 A A ATM1969L
 Maharashtra, Code: 27
 vjay.gaikwad@cumminscollege.in

Invoice No D2021011 Delivery Note	Dated 26-Jun-2020 Mode/Terms of Payment NEFT/RTGS Other Reference(s)
Supplier's Ref EDU2021009 Buyer's Order No PO-6988 Despatch Document No	Dated 5-Jun-2020 Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Services	HSN/SAC	Amount
lonEMS & DVS lonEMS & DVS / User License as per Student Per year Model including lonAMS lonStudent Mobile App, Parent Application Students 2800no's @ 225	997331	6,30,000.00
Out Put IGST @18%		1,13,400.00
Total		₹7,43,400.00

Amount Chargeable (in words)
 ₹ Seven Lakh Forty Three Thousand Four Hundred

Company's PAN : **AAACI2968J**

Company's Bank Details
 Bank Name : Kotak Bank C/A - 9211629543
 Branch & IFSC Code : Indiranagar & KKBK0000431
 for lonidea Enterprise Solutions Pvt. Ltd.



SUNIL KUMAR GARG
 Digitally signed by SUNIL KUMAR GARG
 Date: 2020.06.26 15:58:55 +05:30
 Authorised Signatory

This is a Computer Generated Invoice

Pl. pay

Cummins College of Engg. for Women	
Inward No	218
Date	9-7-2020