



Dr. Moonje Institute of Management
and Computer Studies

Central Hindu Military Education Society's.

Dr. Moonje Institute of Management & Computer Studies

(Affiliated to S.P. Pune University & Approved by AICTE New Delhi)

(Accredited by NAAC with B+ Grade)

Bhonsala Military College Campus Rambhoomi, Nashik - 422 005

☎ Ph. No. (0253) 2342840, 9175917050

PUN Code: IMMN017930, DTE Code: 5119, Exam Code: 0688

Email: office@moonjeinstitute.com Website: www.moonjeinstitute.com



Criterion 4

Infrastructure and Learning Resources

4.3 IT Infrastructure




Director
Dr. Moonje Institute,
Nashik



Dr. Moonje Institute of Management
and Computer Studies

Central Hindu Military Education Society's.
Dr. Moonje Institute of Management & Computer Studies
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PUN Code: IMMN017930, DTE Code: 5119, Exam Code: 0688
Email: office@moonjeinstitute.com Website: www.moonjeinstitute.com



Index Criteria 4.3

| | |
|-------|--|
| 4.3.1 | Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection |
| 4.3.2 | Student – Computer ratio (Data for the latest completed academic year) |




Director
Dr. Moonje Institute,
Nashik



Dr. Moonje Institute Of Management & Computer Studies

(Affiliated to S.P. Pune University & Approved by AICTE New Delhi) (Accredited by NAAC with B+ Grade) Bhonsala Military College Campus Rambhoomi, Nashik – 422 005
Ph. No. (0253) 2309617,2342840, Tele fax-(0253) 2309617

Invoices - Laptops Total Number of Laptops = 15

| GST INVOICE | | (ORIGINAL FOR RECIPIENT) | | | | |
|---|--|--|-----------------------|----------------|------------------|------------------|
| INTRALINK (18-19) 2, D. J. House, Opp. Model Colony, College Road, Nashik - 5. Tel 0253-2340302/ 2340702. GSTIN/UIN: 27AAAF18151Q1ZV State Name : Maharashtra, Code : 27 Contact : 0253-2340302/702,9822051923 / 7385528161 E-Mail : accounts@intralink.co.in intralink123@gmail.com | | Invoice No. | e-Way Bill No. | Dated | | |
| | | GST/INTRA/996 | | 19-Dec-2018 | | |
| | | Delivery Note | Mode/Terms of Payment | | | |
| | | sd-c-996 | Immediate | | | |
| | | Supplier's Ref. | Other Reference(s) | | | |
| Buyer | | Buyer's Order No. | Dated | | | |
| DR MOONJE INSTITUTE NASHIK GSTIN/UIN : URP State Name : Maharashtra, Code : 27 | | Despatch Document No. | Delivery Note Date | | | |
| | | | 19-Dec-2018 | | | |
| | | Despatched through | Destination | | | |
| | | | Nashik | | | |
| | | Terms of Delivery | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | LAPTOP Hp 240 4QA87PA I3 / 4GB / 1TB / DOS/14" S/N-5CD8255C00S / PQ1/PPX Q12/PPX | 8471 | 5 NOS | 25,635.59 | NOS | 1,28,177.95 |
| 2 | BAG PACK HP | 4202 | 5 NOS | | | |
| | | | | | | 1,28,177.95 |
| | | | | | 9 % | 11,536.02 |
| | | | | | 9 % | 11,536.02 |
| OUTPUT CGST 9% OUTPUT SGST 9% AMOUNT ROUND UP | | | | | | 0.01 |
| Total | | | 10 NOS | | | ₹ 1,51,250.00 |
| Amount Chargeable (in words) | | | | | | E. & O.E |
| Indian Rupees One Lakh Fifty One Thousand Two Hundred Fifty Only | | | | | | |
| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
| 8471 | 1,28,177.95 | 9% | 11,536.02 | 9% | 11,536.02 | 23,072.04 |
| 4202 | | 9% | | 9% | | |
| Total | 1,28,177.95 | | 11,536.02 | | 11,536.02 | 23,072.04 |
| Tax Amount (in words) : Indian Rupees Twenty Three Thousand Seventy Two and Four paise Only | | | | | | |
| Company's PAN : AAAF18151Q | | Company's Bank Details | | | | |
| | | Bank Name : KOTAK MAHINDRA | | | | |
| | | A/c No. : 9112090435 | | | | |
| | | Branch & IFS Code : College Road & KKBK0000694 | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | for INTRALINK (18-19) Authorized Signatory | | | | |
| SUBJECT TO NASHIK JURISDICTION | | | | | | |
| This is a Computer Generated Invoice | | | | | | |

5 laptops Received

201218

GST INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|--|
| INTRALINK (20-21) 2, D.J. House, Opp. Model Colony, College Road, Nashik - 5. Tel: 0253-2340302/ 2340702 GSTIN/UIN: 27AAAF18151Q1ZV State Name: Maharashtra, Code: 27 Contact: 0253-2340302/702, 9822051923 / 7385528161 E-Mail: accounts@intralink.co.in intralink123@gmail.com | | Invoice No. e-Way Bill No. Dated GST/NTRA/1023 241386650030 25-Jan-22 |
| Consignee (Ship to) DR MOONJE INSTITUTE OF MANEGMENT & COMPUTER STUDIE ABOVE JANALAXMI BANK S NO 734, SAMARTH NAGAR, NASHIK- GSTIN/UIN : 27AAATC2564K2ZM State Name : Maharashtra, Code : 27 | | Delivery Note Mode/Terms of Payment SDC-1023 |
| Buyer (Bill to) DR MOONJE INSTITUTE OF MANEGMENT & COMPUTER STUDIE ABOVE JANALAXMI BANK S NO 734, SAMARTH NAGAR, NASHIK- GSTIN/UIN : 27AAATC2564K2ZM State Name : Maharashtra, Code : 27 | | Buyer's Order No. Dated |
| | | Dispatch Doc No. Delivery Note Date 25-Jan-22 |
| | | Dispatched through Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Amount |
|----------------------------------|---|---------|----------|---------------|---------------------|---------------|----------------------|
| 1 | LAPTOP HP PAVILLION X360 14-DY1009TU 11TH CI5, 8GB/512 GB SSD WIN10MSO H & S 2019/14" SCREEN 1YEAR WARRANTY S/n-8CG14982XS 8CG14982Z9 / 8CG14982Y9 8CG1498375 / 8CG14983KS 8CG14983XQ / 8CG14983X7 8CG14983R6 | 847130 | 18 % | 8 NOS | 85,900.01 | 56,694.92 NOS | 4,53,559.36 |
| 2 | BAG PACK Hsn HP | 4202 | 18 % | 8 NOS | 1,100.00 | 932.20 NOS | 7,457.60 |
| | | | | | | | 4,61,016.96 |
| OUTPUT CGST 9% OUTPUT SGST 9% | | | | | | | 41,491.52 |
| | | | | | | | 41,491.52 |
| Total | | | | 16 NOS | | | ₹ 5,44,000.00 |

Amount Chargeable (in words) Indian Rupees Five Lakh Forty Four Thousand Only E. & O.E

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------------------|-------------|------------------|-----------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 4,61,016.96 | 9% | 41,491.52 | 9% | 41,491.52 | 82,983.04 |
| Total: 4,61,016.96 | | 41,491.52 | | 41,491.52 | 82,983.04 |

Tax Amount (in words) : Indian Rupees Eighty Two Thousand Nine Hundred Eighty Three and Four paise Only

| | |
|--|--|
| Company's PAN : AAAF18151Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details A/c Holder's Name : INTRALINK (18-19) Bank Name : KOTAK MAHINDRA A/c No. : 9112090435 Branch & IFS Code : College Road & KKBK000694 |
| Customer's Seal and Signature | for INTRALINK (20-21) Authorized Signatory |

*Received
8 Laptop boxes
& bag packs
Jyeshthraj
25/1/2022*

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice





Dr. Moonje Institute Of Management & Computer Studies

(Affiliated to S.P. Pune University & Approved by AICTE New Delhi) (Accredited by NAAC with B+ Grade) Bhonsala Military College Campus Rambhoomi, Nashik – 422 005
Ph. No. (0253) 2309617,2342840, Tele fax-(0253) 2309617

Invoices - Printers and Copiers

Total Number of Printers =17 Nos.

| S & S Enterprises | | Tax Invoice | | (ORIGINAL FOR RECIPIENT) | | | | |
|---|------------------------------|--|--------------------|--|------------------|------------------|----------|-------------|
| 9 & 11 Shriram Sankul Opp. Hotel Panchvati Wakilvadi, Nashik- 422001 GSTIN/UIN: 27AGDPK7443G1ZD State Name : Maharashtra, Code : 27 E-Mail : canon_nashik@yahoo.co.in Consignee (Ship to) | | Invoice No. BIS/23-24/2256 Delivery Note | | Dated 23-Feb-24 Mode/Terms of Payment | | | | |
| Director, Dr. Moonje Institute Of Management & Computer Studies, Bhansala Bhawan, Rambhoomi, Dharmveer, Dr B.S Moonje Marg, Nashik-422005 GSTIN/UIN : 27AAATC2564K2ZM State Name : Maharashtra, Code : 27 Contact : 2309617 | | Reference No. & Date. | | Other References | | | | |
| Buyer (Bill to) Director, Dr. Moonje Institute Of Management & Computer Studies, Bhansala Bhawan, Rambhoomi, Dharmveer, Dr B.S Moonje Marg, Nashik-422005 GSTIN/UIN : 27AAATC2564K2ZM State Name : Maharashtra, Code : 27 Contact : 2309617 | | Buyer's Order No. CHMESND/2024/320 Dispatch Doc No. | | Dated 21-Feb-24 Delivery Note Date | | | | |
| | | Dispatched through | | Destination | | | | |
| | | Terms of Delivery | | | | | | |
| | | Previous Outstanding : 0.00 Dr | | Current Bill Amt. : 62,540.00 Dr | | | | |
| | | Total Outstanding : 62,540.00 Dr | | | | | | |
| | | Ageing Method and Amount | | | | | | |
| | | < 30 | | 30 to 90 | | | | |
| | | 90 to 120 | | > 120 | | | | |
| | | PDC | | Total | | | | |
| | | 62,540.00 | | 62,540.00 Dr | | | | |
| Marks & Nos./ Container No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
| | Canon Digital Copier IR1643i | 84433100 | 1 Nos. | 62,540.00 | 53,000.00 | Nos. | | 53,000.00 |
| | CANON Npg T06 Toner | 84439959 | 1 Nos. | 0.01 | 0.01 | Nos. | | 0.01 |
| | | | | | | | | 53,000.01 |
| | OUTPUT CGST 9% | | | | | 9 % | | 4,770.00 |
| | OUTPUT SGST 9% | | | | | 9 % | | 4,770.00 |
| | Less: Rounding Off. | | | | | | | (-0.01) |
| Total | | | 2 Nos. | | | | | ₹ 62,540.00 |
| Amount Chargeable (in words) | | | | | | | | E & O E |
| INR Sixty Two Thousand Five Hundred Forty Only | | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount | Total | |
| 84433100 | 53,000.00 | 9% | 4,770.00 | 9% | 4,770.00 | 9,540.00 | 9,540.00 | |
| 84439959 | 0.01 | 9% | | 9% | | | | |
| Total | 53,000.01 | | 4,770.00 | | 4,770.00 | 9,540.00 | 9,540.00 | |
| Tax Amount (in words) : INR Nine Thousand Five Hundred Forty Only | | | | | | | | |
| Company's PAN : AGDPK7443G | | | | Company's Bank Details | | | | |
| Declaration | | | | Bank Name : State Bank Of India- 0000031743575871 | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | A/c No. : 31743575871 | | | | |
| Customer's Seal and Signature | | | | Branch & IFS Code : Br.Gangapur Road & SBIN0007497 | | | | |
| | | | | for S & S Enterprises | | | | |
| | | | | Authorized Signatory | | | | |
| SUBJECT TO NASHIK JURISDICTION | | | | | | | | |
| This is a Computer Generated Invoice | | | | | | | | |

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-----------------------|-----------------------|
| S & S Enterprises & 11 Shriram Sankul Opp. Hotel Panchvati Wakilvadi, Nashik- 422001 GSTIN/UIN: 27AGDPK7443G1ZD State Name : Maharashtra, Code : 27 E-Mail : canon_nasik@yahoo.co.in | Invoice No. | Dated |
| | FEB-1705BIS | 6-Feb-2020 |
| Buyer Dr. Moonje Institute Of Management and Computer Studies Nashik State Name : Maharashtra, Code : 27 Contact : 2309617 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | 1705 | |
| | Buyer's Order No. | Dated |
| | CHMESND/19-20/2534 | 4-Feb-2020 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sr | Marks & Nos./ Container No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|----|-----------------------------|------------------------------|----------|----------|----------|-------------|------|---------|---------------|
| 1 | | Canon Digital Copier IR2525W | 84433100 | 18 % | 1 Nos. | 1,22,881.36 | Nos. | | 1,22,881.36 |
| 2 | | CANON DADF AB-1 | 8443 | 18 % | 1 Nos. | 0.01 | Nos. | | 0.01 |
| 3 | | Canon NPG-51 Toner | 8443 | 18 % | 1 Nos. | 0.01 | Nos. | | 0.01 |
| 4 | | Pedestal-CN-2525 | 73011000 | 18 % | 1 Nos. | 0.01 | Nos. | | 0.01 |
| | | | | | | | | | 1,22,881.39 |
| | | OUTPUT CGST 9% | | | | | 9 % | | 11,059.32 |
| | | OUTPUT SGST 9% | | | | | 9 % | | 11,059.32 |
| | | Less: Rounding Off. | | | | | | | (-)0.03 |
| | | Total | | | 4 Nos. | | | | ₹ 1,45,000.00 |

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Five Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84433100 | 1,22,881.36 | 9% | 11,059.32 | 9% | 11,059.32 | 22,118.64 |
| 8443 | 0.02 | 9% | | 9% | | |
| 73011000 | 0.01 | 9% | | 9% | | |
| Total | 1,22,881.39 | | 11,059.32 | | 11,059.32 | 22,118.64 |

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Eighteen and Sixty Four paise Only**



Company's Bank Details
 Bank Name : State Bank Of India- 75871
 A/c No. : 31743575871
 Branch & IFS Code: Br.Gangapur Road & SBIN0007497
 for S & S Enterprises

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

[Signature]
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Raka Infosys (2019-20)
 Offs, Kaveri Sankul, Vakilwadi,
 Ashok Stambh, Nashik, Maharashtra, India
 Nashik-1, Ph-0253-2319270 / 6508662
 E-Mail :Accounts@rakainfosys.Com
 Sales@rakainfosys.Com
 GSTIN/UIN: 27AHCPR5273P1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : rakainfosys@yahoo.com
 Buyer
Director,
 Dr Moonje Institute of Management &
 Computer Studies
 State Name : Maharashtra, Code : 27

| | |
|---|----------------------------|
| Invoice No. RAKA : 07162 | Dated 2-Mar-2020 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. 07162 | Other Reference(s) |
| Buyer's Order No. 07162 | Dated 2-Mar-2020 |
| Despatch Document No. | Delivery Note Date |
| Despatched through Arjun | Destination |
| Bill of Lading/LR-RR No. 07162 dt. 2-Mar-2020 | Motor Vehicle No. |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|--------------|-----------|-----|----------|--------------------|
| 1 | Epson Printer L4160 X4E4019496 | 84433250 | 1 Nos | 16,350.00 | Nos | 15.254 % | 13,855.97 |
| | Output CGST@9% Central Tax | | | | | 9 % | 1,247.04 |
| | Output SGST@9% State Tax | | | | | 9 % | 1,247.04 |
| | Rounding | | | | | | (-).05 |
| | <i>Stock</i> | | | | | | |
| | Total | | 1 Nos | | | | ₹ 16,350.00 |

Amount Chargeable (in words) : **Rupees Sixteen Thousand Three Hundred Fifty Only** E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|-------------------------|------------------|--------------------|----------------|------------------|------------------|
| 13,855.97 | 9% | 1,247.04 | 9% | 1,247.04 | 2,494.08 |
| Total: 13,855.97 | | 1,247.04 | | 1,247.04 | 2,494.08 |

Tax Amount (in words) : **Rupees Two Thousand Four Hundred Ninety Four and Eight paise Only**

Company's PAN : **AHCPR5273P**

Declaration
 I/We hereby certified that my/our registration certificate under the maharashtra value added tax act 2002 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 in the turn over of sales while filling of return and the due tax. If any payable on the sale tax has been paid or shall be paid.

for Raka Infosys (2019-20)
 PH. NO
 2319270
 Authorised Signatory

This is a Computer Generated Invoice



No. Copier/NSK-79
 Date 28/01/16

TAX INVOICE
Credit Memo

***S & S ENTERPRISES**
 Office -13,Shriram Sankul, Opp Hotel Panchvati , Wakliwadi
 Nashik - 422001
 Branch/Godown - 1034 Shivaji Nagar, Pimpalgaon (B)-
 Ph.:0253-2316440,2317440,Telefax 2316017
 C.S.T.:LBT NO - NSK 602059 VAT:27640115744 V

The Director Dr. Moonje Institute
 Nashik

PO No.:

| No. | Particulars | Batch | Expiry | Qty | Rate | Disc. | Amount | VAT | V Amt | Nett Amt |
|-----|---|-------|--------|----------|-------------------|-------|------------|------|----------|------------|
| 1 | Canon Digital Copier iR 2525 - With DADF | | | 1.00 Box | 142857.14 /Box | 0.00 | 142,857.14 | 5.00 | 7,142.86 | 150,000.00 |
| | | | | | | | | | Amt: | 142,857.14 |
| | | | | | | | | | Disc: | 0.00 |
| | | | | | | | | | VAT: | 7,142.86 |

Dead stock Reg. Page No. 87.
 Stock Entry No. - 02
 Date - 5/3/2016

DMIMCS, Nashik-5
 Inward No 147
 Date 4/2/16

Vat@5.0%=7142.86

Rs. One Lakh Fifty Thousands only Total: 150000.00

We hereby certify that registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of returns and the due tax. If any payable on the sale has been paid or shall be paid.

PAN - AGDPK7443G

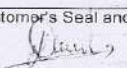


Dr. Moonje Institute Of Management & Computer Studies

(Affiliated to S.P. Pune University & Approved by AICTE New Delhi) (Accredited by NAAC with B+ Grade) Bhonsala Military College Campus Rambhoomi, Nashik – 422 005
Ph. No. (0253) 2309617,2342840, Tele fax-(0253) 2309617

Invoices - Projectors

Total Projectors = 18

| GST INVOICE | | | | | | | | |
|--|--|---------------|---|---|---------------------|--|------------|--------------------|
| INTRALINK (22-23) 2,D.J.House,Opp. Model Colony, College Road, Nashik - 422005 Tel 0253-2340302/ 2340702. GSTIN/UIN: 27AAAFI8151Q1ZV State Name : Maharashtra, Code : 27 E-Mail : accounts@intralink.co.in Consignee (Ship to) | | | | Invoice No. GST/INTRA/954 | | Dated 8-Nov-22 | | |
| DR MOONJE INSTITUTE OF MANEGMENT & COMPUTER STUDIE State Name : Maharashtra, Code : 27 Buyer (Bill to) | | | | Delivery Note sdC-954 | | Mode/Terms of Payment 1 Days | | |
| CENTRAL HINDU MILITARY EDUCATIONS SOCIETY ABOVE JANALAXMI BANK S NO 734, SAMARTH NAGAR,NASHIK- GSTIN/UIN : 27AAATC2564K2ZM State Name : Maharashtra, Code : 27 | | | | Buyer's Order No. CHMEND/21-2/638 | | Dated 10-Sep-22 | | |
| | | | | Dispatch Doc No. | | Delivery Note Date 8-Nov-22 | | |
| | | | | Dispatched through | | Destination | | |
| | | | | Terms of Delivery | | | | |
| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
| 1 | PROJECTOR <i>Epson E01</i> <i>1yr Lamp & 2 Projector Warranty</i> <i>X88Z2904963</i> <i>X88Z2905104</i> | 85286200 | 28 % | 2 NOS | 33,500.01 | 26,171.88 | NOS | 52,343.76 |
| | OUTPUT CGST 14% OUTPUT SGST 14% Less : ROUND UP | | | | | | 14 % | 7,328.13 |
| | | | | | | | 14 % | 7,328.13 |
| | | | | | | | | (-).02 |
| Total | | | | 2 NOS | | | | ₹ 67,000.00 |
| Amount Chargeable (in words) Indian Rupees Sixty Seven Thousand Only | | | | | | | | E & O.E |
| | | Taxable Value | Central Tax | | State Tax | | Total | |
| | | 52,343.76 | Rate | Amount | Rate | Amount | Tax Amount | |
| | | 14% | 7,328.13 | 14% | 7,328.13 | 14,656.26 | | |
| | | Total: | 52,343.76 | 7,328.13 | 7,328.13 | 14,656.26 | | |
| Tax Amount (in words) : Indian Rupees Fourteen Thousand Six Hundred Fifty Six and Twenty Six paise Only | | | | | | | | |
| Company's PAN : AAAFI8151Q | | | Company's Bank Details | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | A/c Holder's Name : INTRALINK Bank Name : KOTAK MAHINDRA A/c No. : 9112090435 Branch & IFS Code : College Road & KKBK0000694 | | | | | |
| Customer's Seal and Signature | | | | for INTRALINK (22-23) | | | | |
|  | | | | Authorised Signatory | | | | |
| SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice | | | | | | | | |

GST INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-----------------------|-----------------------|
| INTRALINK (18-19) 2, D.J. House, Opp. Model Colony, College Road, Nashik - 5, Tel 0253-2340302/ 2340702, GSTIN/UIN: 27AAAF18151Q1ZV State Name : Maharashtra, Code : 27 Contact : 0253-2340302/702, 9822051923 / 7385528161 E-Mail : accounts@intralink.co.in intralink123@gmail.com | Invoice No. | Dated |
| | GST/INTRA/1035 | 31-Dec-2018 |
| | Delivery Note | Mode/Terms of Payment |
| | SDC-1035 | IMMEDIATE |
| Buyer | Supplier's Ref. | Other Reference(s) |
| DR MOONJE INSTITUTE NASHIK State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | NASHIK |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|-----------|------|-------------|
| 1 | PROJECTOR EPSON EB S41 S/N-X4HP6902092 /2480 /1996 | 8528 | 3 NOS | 20,507.81 | NOS | 61,523.43 |
| | OUTPUT CGST 14% | | | | 14 % | 8,613.28 |
| | OUTPUT SGST 14% | | | | 14 % | 8,613.28 |
| | AMOUNT ROUND UP | | | | | 0.01 |
| Total | | | 3 NOS | | | ₹ 78,750.00 |

Amount Chargeable (in words) **Indian Rupees Seventy Eight Thousand Seven Hundred Fifty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8528 | 61,523.43 | 14% | 8,613.28 | 14% | 8,613.28 | 17,226.56 |
| Total | | | 8,613.28 | | 8,613.28 | 17,226.56 |

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Twenty Six and Fifty Six paise Only**

| | |
|---|--|
| Company's PAN : AAAF18151Q | Company's Bank Details |
| Declaration | Bank Name : KOTAK MAHINDRA |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | A/c No. : 9112090436 |
| | Branch & IFS Code : College Road & KKBK0000694 |
| | for INTRALINK (18-19) |
| | Authorised Signatory |

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

Received 3 Epson projectors

[Signature]
31/12/18

[Signature]
31/12/18

[Signature]
31/12/18





Dr. Moonje Institute Of Management & Computer Studies

(Affiliated to S.P. Pune University & Approved by AICTE New Delhi) (Accredited by NAAC with B+ Grade) Bhonsala Military College Campus Rambhoomi, Nashik – 422 005
Ph. No. (0253) 2309617,2342840, Tele fax-(0253) 2309617

Invoices - Software's


Shreelipi

| SI No. | | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc % | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------|---|---------------|-----------|---------------|---------------------|------------|-----|--------|-------------|--------------------|---------------|-------------|--|-----------|--|-------|------|--------|------|--------|------------|------|-----------|----|--------|----|--------|----------|--------------|--|--|---------------|--|---------------|-----------------|
| 1 | | SHREELIPI EDUCATIONAL-GST NXT WITH WEB LOCK 931 DEV,400 ENG,110 SYMBOL, 9 UNI CODE, 22 TYPE KBD SR. NO. 33003228/27 KEY N241-B6NE-T3XH-X5DT-KDA2-43RW G7UK-V2NN-WQ5M-J7HL-9L1Q-BLAX | 8523 | 18 % | 2 NO | 6,400.00 | 5,423.73 | NO | | 10,847.46 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | OUTPUT CGST 9% | | | | | | 9 % | | 976.27 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | OUTPUT SGST 9% | | | | | | 9 % | | 976.27 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | 2 NO | ₹ 12,800.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) INR Twelve Thousand Eight Hundred Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E. & O.E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td>8523</td> <td>10,847.46</td> <td>0%</td> <td>976.27</td> <td>9%</td> <td>976.27</td> <td>1,952.54</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td>976.27</td> <td></td> <td>976.27</td> <td>1,952.54</td> </tr> </tbody> </table> | | | | | | | | | | | HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total | Rate | Amount | Rate | Amount | Tax Amount | 8523 | 10,847.46 | 0% | 976.27 | 9% | 976.27 | 1,952.54 | Total | | | 976.27 | | 976.27 | 1,952.54 |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Rate | Amount | Rate | Amount | | Tax Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8523 | 10,847.46 | 0% | 976.27 | 9% | 976.27 | 1,952.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 976.27 | | 976.27 | 1,952.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : INR One Thousand Nine Hundred Fifty Two and Fifty Four paise Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Company's Bank Details A/c Holder's Name : APCOMP SYSTEMS Bank Name : BANK OF BARODA C A/C 04730200000643 A/c No. : 04730200000643 Branch & IFS Code : NASIK CITY & BARBONASIKC for APCOMP SYSTEMS</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer's Seal and Signature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SUBJECT TO NASIK JURISDICTION
This is a Computer Generated Invoice

Acrobat Reader

Tax Invoice

| | | |
|--|--|---|
|  MSOFTSERV Archit Vihar, C Wing, Gangapur Rd Nashik M-9960566032 Maharashtra - 422005, India GSTIN/UIN: 27CYMPK0658J1ZZ State Name : Maharashtra, Code : 27 Contact : 9960566032 E-Mail : mayuresh@gmssoftserv.com | Invoice No. INV202300979 | Dated 14-Mar-24 |
| | Delivery Note | Mode/Terms of Payment IMMEDIATE |
| Consignee (Ship to) Dr. Moonje Institute of Management & Computer Studies Bhonsala Bhawan, Rambhoomi, Dharmaveer Dr. B. S. Moonje Marg, Nashik Maharashtra - 422005, India GSTIN/UIN : 27AAATC2564K2ZM State Name : Maharashtra, Code : 27 | Reference No. & Date. INV202300979 dt. 14-Mar-24 | Other References |
| | Buyer's Order No. CHMESND/2024/392 | Dated 4-Mar-24 |
| Buyer (Bill to) Dr. Moonje Institute of Management & Computer Studies Bhonsala Bhawan, Rambhoomi, Dharmaveer Dr. B. S. Moonje Marg, Nashik Maharashtra - 422005, India GSTIN/UIN : 27AAATC2564K2ZM State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|--------|--|---------|----------|-----------|-----|-----------|-------------|
| 1 | ACROBAT PRO FOR TEAMS ACROBAT PRO FOR TEAMS FRESH (ANNUAL LICENSE) FOR 1 YEAR PRODUCT CODE-YPN-652980006801A12 CGST Sale 9% SGST Sale 9% | 997331 | 1 Nos | 13,237.00 | Nos | 13,237.00 | |
| | | | | | | 1,191.33 | |
| | | | | | | 1,191.33 | |
| Total | | | | | | 1 Nos | ₹ 15,619.66 |

Amount Chargeable (In words) E. & O.E
INR Fifteen Thousand Six Hundred Nineteen and Sixty Six paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997331 | 13,237.00 | 9% | 1,191.33 | 9% | 1,191.33 | 2,382.66 |
| Total | | | 1,191.33 | | 1,191.33 | 2,382.66 |

Tax Amount (In words) : **INR Two Thousand Three Hundred Eighty Two and Sixty Six paise Only**

Declaration
 Terms and Conditions
 We hereby declare that the products invoiced are software acquired in a subsequent transfer and are transferred without any modification and have been subjected to Tax deduction at source under section 194J and/or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at the source on this account. Our Permanent Account Number (PAN) Is CYMPK0658J.

Company's Bank Details
 A/c Holder's Name : **MSOFTSERV**
 Bank Name : **AU SMALL FINANCE BANK 2306234755316942**
 A/c No. : **2306234755316942**
 Branch & IFS Code : **GANGAPUR ROAD & AUBL0002347**
 SWIFT Code :

| | |
|-------------------------------|--|
| Customer's Seal and Signature | for MSOFTSERV Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice

Microsoft Licenses

207, 2nd Floor, (WestBlock)
 Soler Plaza Complex, Andheri Kurla Road,
 1 B, Hoga, Andheri (E), Mumbai - 400 059
 Tel : 022 - 4211 0310 • Telex : 022 - 4231 0300
 Email : info@infotech.com • Visit us at www.infotech.com
 CIN : U72102MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | | | | |
|---|--|--|--|---|--|
| Ship To Central Hindu Military Education Soc., Nashik Director, Dr. Moonje Institute Bhonsala Bhavan Dharmaveer, Dr.B.S.Moonje Road Ramchhormi, Nashik-422005 GSTIN/UIN : 27AAATC2564K2ZM PAN/T No : AAATC2564K State Name : Maharashtra, Code : 27 | | Invoice No. LDS/23-24/3771 Reference No. & Date CHMESND/2023/2267 Buyer's Order No CHMESND/2023/2267 | | Dated 21-Feb-24 Other References P69/VS/DEC Dated 27-Dec-23 | |
| Bill To, Central Hindu Military Education Soc., Nashik Director, Dr. Moonje Institute Bhonsala Bhavan Dharmaveer, Dr.B.S.Moonje Road Ramchhormi, Nashik-422005 GSTIN/UIN : 27AAATC2564K2ZM PAN/T No : AAATC2564K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | IRN c329325c07ef436c4ce890f45e25b- Dca803b732061cd73b14768020fa8- 0a7bba Ack No. 122420270024592 Ack Date 21-Feb-24 | | | |
| Type of Supply : Services Description of Services | | HSN/SAC | | | |
| S1 No. | | Quantity | | Rate per Amount | |
| 1 MS 365 Apps for Faculty Licenses AAA-73057 | | 30 Nos. | | 1,834.87 Nos. 55,049.00 | |
| 2 MS 365 Apps for Students use benefit AAA-73057 | | 600 Nos. | | 1.00 | |
| CGST @ 9% | | | | 55,050.00 4,954.50 | |

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

707/ 7th Floor, "Windfall"
Sahar Plaza Complex, Anandhi Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0390
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U22100MH1999PTC119747



TAX INVOICE (Page 2) (ORIGINAL FOR RECEIPT)

| | | | | | |
|---|--|--|-----------------|-----|------------------|
| Ship To: Central Hindu Military Education Soc., Nashik Director, Dr. Moonje Institute Bhonsala Bhavan Dharmaveer, Dr.B.S.Moonje Road Rambhoomi, Nashik-422005 GSTIN/UIN : 27AAATC2564K2ZM PAN/IT No : AAATC2564K State Name : Maharashtra, Code 27 | Invoice No: LDS/23-24/3771 Reference No. & Date: CHMESND/2023/2257 Buyers Order No. CHMESND/2023/2267 IRN c329325c07e436c4ce890c45e25b- 0ca808b73208fc073b14768020fa8- 0a7bba Ack No: 122420270024592 Ack Date 21-Feb-24 | Dated: 21-Feb-24 Other References: P69/VS/DEC Dated: 27-Dec-23 | | | |
| Bill To: Central Hindu Military Education Soc., Nashik Director, Dr. Moonje Institute Bhonsala Bhavan Dharmaveer, Dr.B.S.Moonje Road Rambhoomi, Nashik-422005 GSTIN/UIN : 27AAATC2564K2ZM PAN/IT No : AAATC2564K State Name : Maharashtra, Code 27 Place of Supply : Maharashtra |  | | | | |
| Type of Supply : Services | HSN/SAC | Quantity | Rate | per | Amount |
| SI No | Description of Services | | | | |
| | SGST @ 9% | | | | 4,954.50 |
| Total | | | 630 Nos. | | 64,959.00 |

Amount Chargeable (in words) : **Rupees Sixty Four Thousand Nine Hundred Fifty Nine Only** E & O E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 55,050.00 | 9% | 4,954.50 | 9% | 4,954.50 | 9,909.00 |
| Total: | | 4,954.50 | | 4,954.50 | 9,909.00 |

Tax Amount (in words) : **Rupees Nine Thousand Nine Hundred Nine Only**

| | |
|--|---|
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company PAN No. : AAACL4239K Company's GSTIN No. : 27AAACL4239K12D | DECLARATION FOR NON-DEDUCTION OF TDS I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/194E against the material supplied under this invoice and deposited under PAN AAACL4239K by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F.No. 142/10/2012-SO(TOL.)] S. D. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India. |
|--|---|

| | |
|---|--|
| Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bill if Not Paid Within Due Date 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances 3) All Cheques/D/D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS Infotech and all the parties shall abide by the same | Receiver Signature  (With Rubber Stamp) Authorised Signatory |
|---|--|

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR



ORACLE



Azure

AUTODESK



SIEMENS

FERRINET

707, 7th Floor, 'Windsfall'
 Salbar Plaza Complex, Andheri West Road,
 J. B. Nagar, Andheri (E), Mumbai - 400 059
 Tel: 022 - 4231 0310 • Telefax: 022 - 4231 0300
 Email: sales@ldsinfoltech.com • Visit us at www.ldsinfoltech.com
 CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|------------------|
| Ship To: | Invoice No | Dated |
| Central Hindu Military Education Soc., Nashik | LDS/23-24/3773 | 21-Feb-24 |
| Director, Dr. Moonje Institute | Reference No. & Date: | Other References |
| Bhonsala Bhawan Dharmaveer, Dr.B.S.Moonje Road | CHMESND/2023/2257 | P69/VS/DEC |
| Rambhoomi, Nashik-422005 | Buyer's Order No. | Dated |
| GSTIN/UIN : 27AAATC2564K2ZM | CHMESND/2023/2257 | 27-Dec-23 |
| PAN/IT No : AAATC2564K | IRN | |
| State Name : Maharashtra, Code : 27 | 8c18538d024baeeb925f31b8f3346-7da188b9db154d85a4807e65a82d-1536d1f | |
| Bill To: | Ack No. | |
| Central Hindu Military Education Soc., Nashik | 122420270025908 | |
| Director, Dr. Moonje Institute | Ack Date | |
| Bhonsala Bhawan Dharmaveer, Dr.B.S.Moonje Road | 21-Feb-24 | |
| Rambhoomi, Nashik-422005 | | |
| GSTIN/UIN : 27AAATC2564K2ZM | | |
| PAN/IT No : AAATC2564K | | |
| State Name : Maharashtra, Code : 27 | | |
| Place of Supply : Maharashtra | | |
| Type of Supply : Services | | |

| Sl No | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|---|---------|----------|----------|------|-----------|
| 1 | MS Intune Open ShrdSvr All Lng OLV E IML 3LN 0001 - 01022024 to 31012025 | 997331 | 30 Nos. | 525.00 | Nos. | 16,050.00 |
| 2 | MS Windows Edu All Lng Upg/SA OLV E IML KWS-00358 | 997331 | 30 Nos. | 1,450.00 | Nos. | 43,500.00 |
| | | | | | | 59,550.00 |
| CGST @ 9% | | | | | | 5,359.50 |

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

707, 7th Floor, Windfall,
Sahar Plaza Complex, Andheri Kurla Road,
J. E. Nagar, Andheri (E), Mumbai - 400 059
Tel: 022 - 4231 0310 • Telefax: 022 - 4231 0300
Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN: U72200MH1999PTC119247



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

| Ship To: Central Hindu Military Education Soc., Nashik Director, Dr. Moonje Institute Bhonsala Bhavan Dharmaveer, Dr.B.S.Moonje Road Rambhoomi, Nashik-422005 GSTIN/UIN: 27AAATC2564K2ZM PAN/IT No: AAATC2564K State Name: Maharashtra, Code: 27 | | Invoice No: LDS/23-24/3773 Reference No. & Date: CHMESND/2023/2267 Buyer's Order No: CHMESND/2023/2267 IRN: 8d18539d024bbaeb025f31b8f3346-7da186b90b154d95a4607e65a82d-1539d1f Ack No: 122420270025908 Ack Date: 21-Feb-24 | | Dated: 21-Feb-24 Other References: P69/VS/DEC Dated: 27-Dec-23 | | | | | | | | | | | | | | | | | | |
|--|-------------------------|---|----------|--|-----|-------------------|-------------------------|---------|----------|------|-----|--------|--|-----------|--|--|--|--|----------|-------|--|--|
| Bill To: Central Hindu Military Education Soc., Nashik Director, Dr. Moonje Institute Bhonsala Bhavan Dharmaveer, Dr.B.S.Moonje Road Rambhoomi, Nashik-422006 GSTIN/UIN: 27AAATC2564K2ZM PAN/IT No: AAATC2564K State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra Type of Supply: Services | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Sl No</th> <th>Description of Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>SGST @ 9%</td> <td></td> <td></td> <td></td> <td></td> <td>5,359.50</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>60 Nos. 70,269.00</td> </tr> </tbody> </table> | | | | | | Sl No | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | | SGST @ 9% | | | | | 5,359.50 | Total | | |
| Sl No | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | |
| | SGST @ 9% | | | | | 5,359.50 | | | | | | | | | | | | | | | | |
| Total | | | | | | 60 Nos. 70,269.00 | | | | | | | | | | | | | | | | |

Amount Chargeable (in words) **Rs. 70,269.00** E. & O.E

Rupees Seventy Thousand Two Hundred Sixty Nine Only

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 59,550.00 | 9% | 5,359.50 | 9% | 5,359.50 | 10,719.00 |
| Total: | | 5,359.50 | | 5,359.50 | 10,719.00 |

Tax Amount (in words) **Rupees Ten Thousand Seven Hundred Nineteen Only**

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

Company PAN No: AAACL4239K
 Company's GSTIN No: 27AAACL4239K12D

DECLARATION FOR NON-DEDUCTION OF TDS
 I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J against the material supplied under this invoice and deposited under PAN AAABCT1296L by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. D. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

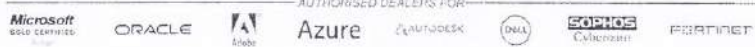
Terms & Conditions
 1) Interest @ 24% P.A Will be Charged on the Bill if Not Paid Within Due Date.
 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd., 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.E. Nagar, Andheri(E), Mumbai 400059.
 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.

Receiver Signature: For LDS INFOTECH PVT LTD

 (With Rubber Stamp) Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORIZED DEALERS FOR



707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059
Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| Ship To: Central Hindu Military Education Society's Dr Moonje Institute of Management & Computer Studies Bhonsala Campus, Rambhoomi, Dr Moonje Marg, Nashik - 422005 GSTIN/UIN : 27AAATC2564K2ZM State Name : Maharashtra, Code : 27 | | Invoice No. LDS/22-23/3174 Reference No. & Date. CHMESND/2023/61 Buyer's Order No. CHMESND/2023/61 | | Dated 31-Jan-23 Other References P16-VS-JAN Dated 10-Jan-23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------------|---|-------------------------|---|----------|----------------------|-----|--------|---|--------------------------------------|--------|---------|--------|------|-----------|---|-------------------------------------|--------|---------|----------|------|-----------|--|--|--|--|--|--|-----------|------------------|--|--|--|--|--|----------|------------------|--|--|--|--|--|----------|--------------|--|--|--|--|--|----------------------|--|--|--|--|
| Bill To: Central Hindu Military Education Society's Dr Moonje Institute of Management & Computer Studies Bhonsala Campus, Rambhoomi, Dr Moonje Marg, Nashik - 422005 GSTIN/UIN : 27AAATC2564K2ZM PAN/IT No : AAATC2564K State Name : Maharashtra, Code : 27 | | IRN 8d56b40ad3a2d711611510672dd2- 822b9532457319251465862800e9- f3bf5f35 Ack No. 122315588113033 Ack Date 31-Jan-23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Type of Supply : Services | | HSN/SAC : 997331 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Sl No</th> <th>Description of Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MS Intune Open ShrdSvr All Lng OLV E</td> <td>997331</td> <td>50 Nos.</td> <td>500.00</td> <td>Nos.</td> <td>25,000.00</td> </tr> <tr> <td>2</td> <td>MS Windows Edu All Lng Upg/SA OLV E</td> <td>997331</td> <td>50 Nos.</td> <td>1,360.00</td> <td>Nos.</td> <td>68,000.00</td> </tr> <tr> <td colspan="6"></td> <td>93,000.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">CGST @ 9%</td> <td>8,370.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">SGST @ 9%</td> <td>8,370.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 1,09,740.00</td> </tr> </tbody> </table> | | Sl No | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | 1 | MS Intune Open ShrdSvr All Lng OLV E | 997331 | 50 Nos. | 500.00 | Nos. | 25,000.00 | 2 | MS Windows Edu All Lng Upg/SA OLV E | 997331 | 50 Nos. | 1,360.00 | Nos. | 68,000.00 | | | | | | | 93,000.00 | CGST @ 9% | | | | | | 8,370.00 | SGST @ 9% | | | | | | 8,370.00 | Total | | | | | | ₹ 1,09,740.00 | | | | |
| Sl No | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MS Intune Open ShrdSvr All Lng OLV E | 997331 | 50 Nos. | 500.00 | Nos. | 25,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | MS Windows Edu All Lng Upg/SA OLV E | 997331 | 50 Nos. | 1,360.00 | Nos. | 68,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 93,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST @ 9% | | | | | | 8,370.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST @ 9% | | | | | | 8,370.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | ₹ 1,09,740.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Amount Chargeable (in words) **Rupees One Lakh Nine Thousand Seven Hundred Forty Only** E. & O. E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997331 | 93,000.00 | 9% | 8,370.00 | 9% | 8,370.00 | 16,740.00 |
| Total | 93,000.00 | | 8,370.00 | | 8,370.00 | 16,740.00 |

Tax Amount (in words) : **Rupees Sixteen Thousand Seven Hundred Forty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company PAN No. : AAACL4239K
 Company's GSTIN No. : 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS
 I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/196 against the material supplied under this invoice and deposited under PAN AAACT1296R by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F.No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

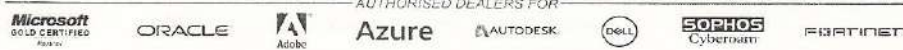
Terms & Conditions
 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
 3) All Cheques/D D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.

Receiver Signature **For LDS INFOTECH PVT LTD**

 (With Rubber Stamp) Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice AUTHORIZED DEALERS FOR




707, 7th Floor, "Windfall",
 Sahar Plaza Complex, Andheri Kurla Road,
 J. B. Nagar, Andheri (E), Mumbai - 400 059.
 Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
 CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| Ship To, Central Hindu Military Education Society's Dr Moonje Institute of Management & Computer Studies Bhonsala Campus, Rambhoomi, Dr Moonje Marg, Nashik - 422005 GSTIN/UIN : 27AAATC2564K2ZM State Name : Maharashtra, Code : 27 | | Invoice No. LDS/22-23/3175 Reference No. & Date. CHMESND/2023/61 Buyer's Order No. CHMESND/2023/61 | Dated 31-Jan-23 Other References P16-VS-JAN Dated 10-Jan-23 | | | |
|---|--|---|---|----------|-----|------------------|
| Bill To, Central Hindu Military Education Society's Dr Moonje Institute of Management & Computer Studies Bhonsala Campus, Rambhoomi, Dr Moonje Marg, Nashik - 422005 GSTIN/UIN : 27AAATC2564K2ZM PAN/IT No : AAATC2564K State Name : Maharashtra, Code : 27 | | IRN 65cfa628d0a0c1feef0805e999cb5f- 73599579ae31f6810cd4706b38847- e8b245 Ack No. 122315668113626 Ack Date 31-Jan-23 |  | | | |
| Type of Supply : Services | | | | | | |
| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | MS 365 Apps for Faculty Licenses IML <i>20/01/2023 to 19/01/2024</i> <i>INCLUDING MS 365 APPS FOR</i> <i>STUDENTS USE BENEFIT FOR</i> <i>1000 USERS</i> | 998315 | 50 Nos. | 1,650.00 | Nos | 82,500.00 |
| | CGST @ 9% | | | | | 7,425.00 |

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel : 022 - 4231 0310 • Telefax : 022 - 4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

| | | | | | |
|--|--|--|--|---------------------------------------|--|
| Ship To: Central Hindu Military Education Society's Dr Moonje Institute of Management & Computer Studies Bhonsala Campus, Rambhoomi, Dr Moonje Marg, Nashik - 422005 GSTIN/UIN : 27AAATC2564K2ZM State Name : Maharashtra, Code : 27 | | Invoice No. LDS/22-23/3175 | | Dated 31-Jan-23 | |
| Bill To: Central Hindu Military Education Society's Dr Moonje Institute of Management & Computer Studies Bhonsala Campus, Rambhoomi, Dr Moonje Marg, Nashik - 422005 GSTIN/UIN : 27AAATC2564K2ZM PAN/IT No : AAATC2564K State Name : Maharashtra, Code : 27 | | Reference No. & Date. CHMESND/2023/61 | | Other References P16-VS-JAN | |
| | | Buyer's Order No. CHMESND/2023/61 | | Dated 10-Jan-23 | |
| | | IRN 65cfa628d0a0c1feefb805e999cb5f- 73599579ae31f8810d4708b38847- e6b245 Ack No. 122315568113626 Ack Date 31-Jan-23 | | | |
| Type of Supply : Services | | HSN/SAC | | Quantity | |
| Description of Services | | Rate | | per Amount | |
| SGST @ 9% | | | | 7,425.00 | |
| Total | | 50 Nos. | | ₹ 97,350.00 | |

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

Rupees Ninety Seven Thousand Three Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998315 | 82,500.00 | 9% | 7,425.00 | 9% | 7,425.00 | 14,850.00 |
| Total | 82,500.00 | | 7,425.00 | | 7,425.00 | 14,850.00 |

Tax Amount (in words) : **Rupees Fourteen Thousand Eight Hundred Fifty Only**

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

Company PAN No. : **AAACL4239K**
 Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS

I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/185 against the material supplied under this invoice and deposited under PAN **AAACL4239K** by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F.No. 142/10/2012-SO (TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions
 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

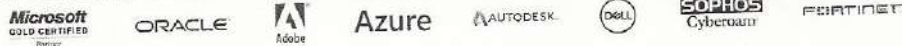
Receiver Signature For LDS INFOTECH PVT LTD



(With Rubber Stamp) Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORISED DEALERS FOR



Antivirus For 190 users

SEQRITE

Software License Certificate



To:
CHMES Society

Nashik, Maharashtra, India.

Seqrite Software License Certificate

Certificate No : ENT/20-21/PU/82090

Issue Date : 26/03/2021(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

| License Type | Product Key | Batch No. | Number of Endpoints | Subscription Period | Packs Subscribed | Feature wise Endpoints |
|--------------|-------------------------|-------------------|---------------------|---------------------|------------------|------------------------|
| New | 845R8-28832-25C1E-503A7 | C21-CIS125-115133 | 125 | 3 Year(s) | No Pack | - |

You can download Seqrite Endpoint Security latest installer from: www.seqrite.com/seqrite-product-installer

Please register the product after installing it using the above Product Key. Registered users will receive updates for the Subscription Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>

For more details or specific information on system requirements, please visit www.seqrite.com/seqrite-endpoint-security-business

How to download installer setup of Seqrite Endpoint Security :
<http://esupport.seqrite.com/support/solutions/articles/23000009460-how-to-download-installer-setup-of-seqrite-endpoint-security>

How to install Seqrite Endpoint Security Server Console :
<http://esupport.seqrite.com/support/solutions/articles/23000009438-how-to-install-seqrite-endpoint-security-server-console>

For support, please contact:
Customer Care No: 18002127377



Quick Heal Technologies Ltd
Tax Invoice Cum Delivery Challan

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

| | | |
|--|---|---|
| Office Address : Quick Heal Technologies Ltd 2nd Floor Shree Ganesh Classic Near Navshya Ganpati Temple Anandwadi, Plot no.6, Sr.no35/1 + 2 Gangapur Road 422013 Nashik-Nashik State:Maharashtra State Code:27 Mail Id: Contact No : | Godown Address : Quick Heal Technologies Ltd 2nd Floor Shree Ganesh Classic Plot No.6, Sr.No.35/1 + 2 Near Navshya Ganpati Temple Anandwadi, 422013 Nashik- State: State Code:27 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232 | GSTIN : 27AABCC4207H1Z0 PAN No. : AABCC4207H Invoice No. : 2720015985 Invoice Date : 26/03/2021 Due Date : 10/04/2021 Credit Terms : 015 Days Mode of Transport : BY E-mail Delivery Details : Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : 2149 PO Date : 24.03.2021 Sales Rep. : KIRAN UGALE Segment : DS - EDUCATION Reverser Charge : No |
| Details of Receiver(Billed To) Central Hindu Military Education Society Bhonsala Campus,Nashik Dr. B S Moonje Marg, Rambhoomi, 422005 City:Nashik-Nashik Contact No.:2532309600 State:Maharashtra State Code:27 E. Id: GSTIN No.: PAN No.:AAATC2564K | Details of Consignee (Shipped To) Central Hindu Military Education Society Bhonsala Campus,Nashik Dr. B S Moonje Marg, Rambhoomi, 422005 City:Nashik-Nashik Contact No.: 2532309600 State:Maharashtra State Code:27 Email Id: GSTIN No.: PAN No.:AAATC2564K | |

| Sr.N | Name of Product/ Description of Service | HSN/SAC | Qty. (Nos) | Users | Rate per Qty (After disc) | Discount | Taxable Value | CGST | | SGST | | Total | |
|--------------|---|---------|---------------|-------|------------------------------|----------|------------------|-----------|----------|----------|----------|-----------|-----------|
| | | | | | | | | Rate | Amt. | Rate | Amt. | | |
| 1 | CIS BRS Business Standard C21-CIS125-115133 | 997331 | 1 | 125 | 68,856.25 | 0.00 | 68,856.25 | 9.00 % | 6,197.06 | 9.00 % | 6,197.06 | 81,250.37 | |
| Total | | | | | | | 0.00 | 68,856.25 | | 6,197.06 | | 6,197.06 | 81,250.37 |

| | | |
|---|---|--|
| | Total Amount Before Tax Add:CGST Add:SGST Total Round off Total Tax Amount | 68,856.25 6,197.06 6,197.06 0.37 12,394.12 |
| Total Invoice Value (In Words) : Eighty One Thousand Two Hundred Fifty Rupees Only | Total Invoice Value | 81,250.00 |

Remark : CHMES Society

I hereby confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 18% will be charged on amount not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.

Receiver's Rubber stamp and Sign

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention Invoice number(s) on reverse side of Cheque/D.D

We certified that the particulars given above are true and correct.

For Quick Heal Technologies Ltd

Authorised Signatory



SEQRITE

Software License Certificate

To:
CHMES Society

Nashik, Maharashtra, India.

Seqrite Software License Certificate

Certificate No : ENT/23-24/PU/112867

Issue Date : 18/04/2023(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

| License Type | Product Key | Batch No. | Number of Endpoints | Subscription Period | Packs Subscribed | Feature wise Endpoints |
|--------------|-------------------------|-----------------|---------------------|---------------------|------------------|------------------------|
| New | 05483-A8934-D6123-82R8C | D23-CIS65-53238 | 65 | 3 Year(s) | No Pack | - |

You can download Seqrite Endpoint Security latest installer from: www.seqrite.com/seqrite-product-installer

Please register the product after installing it using the above Product Key. Registered users will receive updates for the Subscription Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>

For more details or specific information on system requirements, please visit www.seqrite.com/seqrite-endpoint-security-business

How to download installer setup of Seqrite Endpoint Security :
<http://esupport.seqrite.com/support/solutions/articles/23000009460-how-to-download-installer-setup-of-seqrte-endpoint-security->

How to install Seqrite Endpoint Security Server Console :
<http://esupport.seqrite.com/support/solutions/articles/23000009438-how-to-install-seqrte-endpoint-security-server-console>

For support, please contact:
Customer Care No: 18002127377

[] Original Copy

Quick Heal

Security Simplified

**Quick Heal Technologies Ltd
Tax Invoice Cum Delivery Challan**

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

| Office Address : Quick Heal Technologies Ltd 2nd Floor Shree Ganesh Classic Plot no.6 Sr.no35/1+ 2, Near Navshya Ganpati Temple Anandwalli, Gangapur Road 422013 Nashik-Nashik State:Maharashtra State Code:27 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232 | | Godown Address : Quick Heal Technologies Ltd 2nd Floor Shree Ganesh Classic Plot No.6, Sr.No.35/1+ 2 Near Navshya Ganpati Temple Anandwalli, 422013 Nashik- State: State Code:27 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232 | | GSTIN : 27AABCC4207H1Z0 PAN No. : AABCC4207H Invoice No. : 2720032902 Invoice Date : 26/05/2023 Due Date : 16/06/2023 Credit Terms : 021 Days Mode of Transport : BY E-mail Delivery Details : Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : 715 PO Date : 22.05.2023 Sales Rep. : Anita Ambekar Segment : DS - EDUCATION Reverser Charge : No | | | | | | | | | |
|---|---|---|---------------|---|------------------------------|----------|--|--------------------------------|----------|----------|----------|-----------|-----------|
| Details of Receiver(Billed To) CHMES Dr. Moonje Institute of Management and Computer Studies, Bhonsala Campus,Nashik Dr. B S Moonje Marg,Rambhoomi, 422005 City:Nashik-Nashik Contact No.:2532309600 State:Maharashtra State Code:27 Email Id: GSTIN No.:27AAATC2564K2ZM PAN No.:AAATC2564K | | Details of Consignee (Shipped To) CHMES Dr. Moonje Institute of Management and Computer Studies, Bhonsala Campus,Nashik Dr. B S Moonje Marg,Rambhoomi, 422005 City:Nashik-Nashik Contact No.: 2532309600 State:Maharashtra State Code:27 Email Id: GSTIN No.:27AAATC2564K2ZM PAN No.:AAATC2564K | | | | | | | | | | | |
| Sr.N | Name of Product/ Description of Service | HSN/SAC | Qty. (Nos) | Users | Rate per Qty (After disc) | Discount | Taxable Value | CGST | | SGST | | Total | |
| 1 | CIS EPS Business Standard D23-CIS65-53238 | 997331 | 1 | 65 | 37,374,35 | 0.00 | 37,374,35 | 9.00 % | 3,363.69 | 9.00 % | 3,363.69 | 44,101.73 | |
| Total | | | | | | | 0.00 | 37,374,35 | | 3,363.69 | | 3,363.69 | 44,101.73 |
| | | | | | | | | Total Amount Before Tax | | | | 37,374,35 | |
| | | | | | | | | Add:CGST | | | | 3,363,69 | |
| | | | | | | | | Add:SGST | | | | 3,363,69 | |
| | | | | | | | | Total Round off | | | | 0,27 | |
| | | | | | | | | Total Tax Amount | | | | 6,727,38 | |
| Total Invoice Value (In Words) : Forty Four Thousand One Hundred Two Rupees Only | | | | | | | | Total Invoice Value | | | | 44,102,00 | |
| Remark : SQ-30009_CHMES Society | | | | | | | | | | | | | |
| I here by confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 18% will be charged on bill not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction. | | | | | | | We certified that the particulars given above are true and correct. For Quick Heal Technologies Ltd Authorised Signatory | | | | | | |
| Receiver's Rubber stamp and Sign | | | | | | | | | | | | | |
| Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D/D | | | | | | | | | | | | | |

Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014,
Email :info@quickheal.co.in Contact No :+ 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H
Website : www.quickheal.co.in

This is an electronic generated Invoice as per Information Technology Act, 2000 regulations, and does not require signature

LMS Software

CENTRAL HINDU MILITARY EDUCATION SOCIETY



CHMESND/22-23/726

Date : 19/09/2022

To,
VM Edulife Pvt. Ltd.
2nd Floor, EFC Business Centre,
Rajiv Gandhi International Infotech Park,
Hinjewadi, Phase I, Pune,
Maharashtra, India – 411057
Contact Number : 9623964758 | 8390701133
Email ID : sales@vmedulife.com
Website : www.vmedulife.com

Subject : Regarding LMS Software Order

Sir / Madam, You submitted the proposal of LMS Software at Dr. Moonje Institute. After subsequent interactions & Demo Sessions of LMS Software, we are glad to inform you that, your LMS Software is chosen by the Organization to be utilized for Central Hindu Military Education Society's Dr. Moonje Institute, Rambhoomi, Nashik – 422005.

Details of the Software finalized are as mentioned below :

Price : Rs. 350/- per Student + 18% GST (For Existing Number of Students)

Installation : Waived Off (Free of Cost)

Training Duration : 19/09/2022 to 30/09/2022

Contract Duration (First Year) : 01st October 2022 to 30th September 2022

Payment Instalment 1 : 70% of Total Amount (After Complete Installation & Activation of Software)

Payment Instalment 2 : 30% of Total Amount In the Month of January 2023

Contract Duration (Second Year) : 01st October 2023 to 30th September 2024

Payment Instalment 1 : 25% of Total Amount In the Month of October 2023

Payment Instalment 2 : 25% of Total Amount In the Month of December 2023

Payment Instalment 3 : 25% of Total Amount In the Month of March 2024

Payment Instalment 4 : 25% of Total Amount In the Month of July 2024

Note : This is an approval from C.H.M.E. Society for the purchasing & usage of VMedulife LMS Software, whereas other terms & conditions along with synchronization is supposed to be done with Dr. Moonje Institute and as per Dr. Moonje Institute's official & written permission further relevant steps are supposed to be taken. All the deliverables, support & all aspects are supposed to be finalized with approval of Dr. Moonje Institute.




Secretary

Central Hindu Military Education Society
Nashik Division, Nashik

Copy to :

1. Chairman, Dr. Moonje Institute, Rambhoomi, Nashik – 05
2. Director, Dr. Moonje Institute, Rambhoomi, Nashik – 05
3. Chief Finance Officer, Bhonsala Bhavan, Rambhoomi, Nashik – 05

VM EDULIFE PRIVATE LIMITED
2nd Floor, EFC Business Center, Rajiv Gandhi
International Infotech Park
Phase I, Hinjewadi, Pune
Maharashtra 411057 IN
+91-9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

**Proforma
Invoice**



| ADDRESS |
|--|
| C.H.M.E. Society's Dr. Moonje Institute for Management & Computer Studies, Nashik B.M. College Campus, Rambhoomi, Gangapur Road, Savarkar Nagar Nashik, Maharashtra 422005 India State Code: 27 |
| PLACE OF SUPPLY 27 - Maharashtra |

| PROFORMA INVOICE NO. | DATE | |
|-------------------------|------------|--|
| 2073 | 20/10/2022 | |

| ACTIVITY | | AMOUNT |
|--|---|-----------|
| India's Unique Integrated OBE- Accreditation, Academic Management, and Office Automation Software | Details are as per proposal number vmedulife/2022-23/131 dated 22nd Sep 2022 70% payment invoice The proportionate invoice will be raised for any change in the student count | 92,512.00 |

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code : IBKL0000087

CGST @ 9% on 78400.00 7,056.00
SGST @ 9% on 78400.00 7,056.00
TOTAL **₹92,512.00**

Rupees Ninety Two Thousand and Five Hundred Twelve Only

Accepted By

Accepted Date



vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

Bill To
C.H.M.E. Society's Dr. Moonje Institute for Management & Computer Studies, Nashik
B.M. College Campus, Rambhoomi, Gangapur Road, Savarkar Nagar
Nashik
422005 Maharashtra
India

Invoice# VM21403
Invoice Date 21/02/2023
Terms Due on Receipt
Due Date 21/02/2023

Place Of Supply: Maharashtra (27)

| # | Item | Description | HSN/SAC | Amount |
|---|--|---|---------|-----------|
| 1 | India's Unique Integrated OBE Accreditation, Academic Management, and Office Automation Software | Details are as per proposal number vmedulife/2022-23/131 dated 22nd Sep 2022 Tax invoice for the due payment | 998319 | 39,648.00 |

vmedulife is a registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organization working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

| | |
|---------------------------|-------------------|
| Sub Total (Tax Inclusive) | 39,648.00 |
| CGST9 (9%) | 3,024.00 |
| SGST9 (9%) | 3,024.00 |
| Total | ₹39,648.00 |
| Payment Made | (-) 39,648.00 |
| Balance Due | ₹0.00 |

Total In Words: **Indian Rupee Thirty-Nine Thousand Six Hundred Forty-Eight Only**