Sushant University

<u>Key Indicator – 4.3 IT Infrastructure</u> (30)

- 4.3.3 Institution has the following Facilities for e-content and other resource development
 - 1. Audio visual center, mixing equipment, editing facilities and Media Studio
 - 2. Lecture Capturing System(LCS)
 - 3. Central Instrumentation Centre
 - 4. Animal House
 - 5. Museum
 - 6. Business Lab
 - 7. Research/statistical database
 - 8. Moot court
 - 9. Theatre
 - 10. Art Gallery
 - 11. Any other facility to support research

(5)

Criterion 4 – Infrastructure and Learning Resources (100)

Sushant University

4.3.3
Purchase Bill / stock register, entry for lecture capturing system, mixing equipment, software for editing.

(Appendix-I)



LECTURE CAPTURING EQUIPMENT INVOICES



Search Amazon.in

[o]



amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By : Appario Retail Private Ltd Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503

PAN No: AALCA0171E GST Registration No: 06AALCA0171E1Z3

Order Number: 171-3073344-9093957

Billing Address : Sushant university Sushant University, D-312, Golf Course Road,

Sector 55 GURUGRAM, HARYANA, 122003

State/UT Code: 06

Shipping Address: Sushant university Sushant university Sushant University, D-312, Golf Course Road, Sector 55

GURUGRAM, HARYANA, 122003 IN State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA Invoice Number: DEL4-4167614

Invoice Details: HR-DEL4-1034-2122 Invoice Date: 28.12.2021

SI. No	Description	Unit Price	Qty		Tax Rate	Tax Amount	Total Amount
	Fifine K669B Metal USB Microphone Condenser for Recording on Windows or Windows PC & Laptops, Cardioid Studio for Voice Recording, Input Volume Control Knob, Streaming and YouTube Videos B06XCKGLTP (B06XCKGLTP) HSN:85181000	₹1,980.50	1	₹1,980.50		₹178.25 ₹178.25	\$2,337.00
то	TAL:					\$356.50	\$2.337.00

Amount in Words:

Order Date: 28.12.2021

Two Thousand Three Hundred Thirty-seven only

For Appario Retail Private Ltd:

1

Authorized Signatory

Payment Transaction ID:	Date & Time: 28/12/2021, 15:51:25	Invoice Value:	Mode of Payment: Dubit
20dDwEblzpRYWuJK1ZS6	hrs	2.337.00	Card















MWD2324-13374



Recim

Buyer (Bill to)

Invoice No. Sushant University SECTOR-55, GURUGRAM- 122003 PHONE-+91 97172 95047 11-Mar-24 Invoice Date abhishekantil@sushantuniversity.edu.in 06 State Code : 06AAATC0747N1ZO : Haryana, Code : 06 GSTIN/UIN State Name Place Of Supply GURUGRAM SU/2024-25 /PO/1980 Order No. Order Date 6-Mar-24 Receipt Reference No SUSHANT UNIVERSITY TRIPIT B2B Reference No. MATERIAL IN
Date///03/2.4 Time /2/3 @ Payment Terms WITHIN 15 DAYS Sr. No 3/93 Bill No 17421 2324 -13324 Sign Of Security.....Zlatas at Ack No 172414574485468 Ack Date 11-Mar-24 : f5b0097dc6e0f8dea940ac73f81165a915f39681dadf2699e753079b36461eec IRN Kind Attn.: Particulars HSN/SAC | Quantity Rate Amount No. 1 HP HEADSET P.NO-B4B09PA 85183000 500.00 10.000.00 With mic with drivers in built with 1 year warranty CNS11505902 , CNS11505915 , CNS11505913 CNS11505911 , CNS33602014 , CNS33602015 CNS33802019 CMS33802002 CMS33802005 ASSETS / INVENTARY REGISTER CNS33602010 CNS33602018 CNS33602012 CNS33602007 , CNS33602020 , CNS33602006 CNS33602017 , CNS33602013 , CNS33602011 ITEM DEPCRIPTION Head hones CNS33602004 .CNS33602016 1,800.00 PAGE NO. leg No- R3. 18 ENTERED BY: Tofal 20 I₹ 11,800.00 Amount Chargeable (in words) Abhishel (In words) INR Eleven Thousand Right Hundred Only HEN/SAC AUTHORISED PERSON Taxable Integrated Tax | Rate | Amount | Tax Amount | 18% | 1,800.00 | 1,800.00 | 1,800.00 | Value 10,000.00 (Name & Sign. 85183000 .10,000.00 Tax Amount (in words): INR One Thousand Eight Hundred Only TERMS & CONDITIONS: I NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/
SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL
BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE
DATE. WARRANTY WILL BE GIVEN DIRECTLY BY CEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY/ M For Microworld Infosol Private Limited Basement, B-34 Authorised Signatory : HDFC BANK AAKCM3829N Bank Name PAN NO. GST NO. : 07AAKCM3829N2ZV LUT/Bond No.: AD070423000302W Bank Address : Ist Floor Sector-14 Faridabad-121002 : 50200066410102 Account Number : 1-Apr-23 To: 31-Mar-24 From IFSC Code : HDFC0001466 Microworld Infosol Private Limited

Registered Office: BASEMENT, B-3A, DEENAR BHAWAN, 44, NEHRU PLACE NEW DELHI-110019 Phone No-9560555904, 8800512946

Email Id- ritu@microworldinfosol.com CIN NO - U52399DL2016PTC301338 SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Las Amin



Headphones for lecture Capture



Lecture Capture Equipments.

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

IRN/QR Code:



Sold By:

Appario Retail Private Ltd Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

PAN No: AALCA0171E

Order Date: 31.05.2024

GST Registration No: 06AALCA0171E1Z3

Order Number: 405-1732757-3025118

Billing Address:

Sushant University ANSAL UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram

GURUGRAM, HR, 122003

IN

GST Registration No: 06AAATC0747N2ZN

State/UT Code: 06

Shipping Address:

Sushant University Abhishek Antil

SUSHANT UNIVERSITY, SECTOR-55, GOLF

COURSE ROAD, Gurugram GURUGRAM, HARYANA, 122003

State/UT Code: 06

GST Registration No: 06AAATC0747N2ZN

Place of supply: HR

Place of delivery: HARYANA

Invoice Number: DEL4-623442

Invoice Details: HR-DEL4-1034-2425

Invoice Date: 31.05.2024

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate			Total Amount
_	Boltove® Green Screen Backdrop with Stand, 8FT X 12FT Wide Green Screen Backdrop with 9 FT x 9 FT Wide Photo Backdrop Stand, Photo Backdrop Stand Kit Include Carry Bag I B09X79MVTV (B09X79MVTV) HSN:90021100	₹1,989.84	₹0.00	1	₹1,989.84	9%	CGST	₹179.08	₹2,348.00
	Shipping Charges HSN:90021100	₹33.90	-₹33.90		₹0.00	,	SGST CGST SGST		₹0.00
ТО	TAL:		*					₹358.16	₹2,348.00





Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Amount in Words:

Two Thousand Three Hundred Forty-eight only

For Appario Retail Private Ltd:

Authorized Signatory



(Original for Recipient)

IRN/QR Code:



Sold By:

Appario Retail Private Ltd Office number 221, Tower-C, floor-2nd, Grand Slam Ithum Noida, Uttar Pradesh, 201301 IN

PAN No: AALCA0171E

GST Registration No: 09AALCA0171E1ZX

Ship From:

Not Available 33/14, Industrial Area, Site-2, Loni Road, GHAZIABAD, UTTAR PRADESH, 201007 IN

Order Number: 405-1732757-3025118

Order Date: 31.05.2024

Billing Address:

Sushant University ANSAL UNIVERSITY, SECTOR-55, GOLF

COURSE ROAD, Gurugram GURUGRAM, HR, 122003

GST Registration No: 06AAATC0747N2ZN

State/UT Code: 06

Shipping Address:

Sushant University Abhishek Antil

SUSHANT UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram

GURUGRAM, HARYANA, 122003

IN

State/UT Code: 06

GST Registration No: 06AAATC0747N2ZN

Place of supply: HR

Place of delivery: HARYANA

Invoice Number: EFJP-2195

Invoice Details: UP-EFJP-1034-2425

Invoice Date: 31.05.2024

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	2 200	Tax Amount	Total Amount
	HIFFIN E27 Studio Single Holder Umbrella Lighting Kit for Photography Umbrella White + Light Stand 9Ft and Bulb Holder Kit Set of 2 Daylight Umbrella Continuous & Professional Lighting I B08DCY368Q (B08DCY368Q) HSN:90021100						IGST	₹511.02	₹3,350.00
	Shipping Charges HSN:90021100	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
то	TAL:							₹511.02	₹3,350.00

Amount in Words:

Three Thousand Three Hundred Fifty only



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

For Appario Retail Private Ltd:

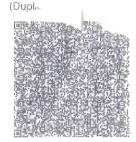
Authorized Signatory

Whether tax is payable under reverse charge - No

alle Ami

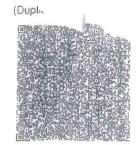


IRN/QR Code:



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IRN/QR Code:



Sold By : Appario Retail Private Ltd Kn No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2. 11 min, 12, 13, 14, Village -Jamalpur Gurgaon Haryana 122503

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z3

Billing Address: Sushant University ANSAL UNIVERSITÝ SECTOR-55, GOLF COURSE ROAD. Gurugram GURUGRAM, HR, 122003

> GST Registration No: 06AAATC0747N2ZN Shipping Address: Sushant University

Abhishek Antil SUSHANT UNIVERSITY. SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HARYANA, 122003

> GST Registration No: 06AAATC0747N2ZN

Order Number: 405-1732757-3025118

Order Date: 31.05.2024

Invoice Number: DEL4-623442

Invoice Details: HR-DEL4-1034-2425

Invoice Date: 31.05.2024

Sold By :
Appario Retail Private Ltd
Kh No 18//21, 19//25, 34//5, 6,
7/1 min, 14/2/2 min, 15/1 min, 27
35//1, 7, 8, 9/1, 9/2, 10/1, 10/2.
11 min, 12, 13, 14, Village -
Jamalpur
Gurgaon, Haryana, 122503
IN
PAN No. AALCANIZIE

GST Registration No: 06AALCA0171E1Z3

Billing Address: Sushant University ANSAL UNIVERSITY SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HR, 122003 GST Registration No: 06AAATC0747N2ZN Shipping Address: Sushant University

Abhishek Antil SUSHANT UNIVERSITY. SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HARYANA, 122003 IN

GST Registration No: 06AAATC0747N2ZN

Order Number: 405-1732757-3025118

Order Date: 31.05.2024

Invoice Number: DEL4-623442 Invoice Details:

HR-DEL4-1034-2425 Invoice Date: 31.05.2024

AL De creation	UpitPrice	Discount	any	Plot Antonia	Yax Piato	Yax Typo	Tag Amount	Yetal Autount
l boltow® Green Serect Backforp with Stand SET N 128T Wide Green Sereen Backforp with a FT x a FT Wide Photo Backforp Stand, Photo Backforp Stand Et tochde Carry Bart 1804XyMXTV (BONYOMYTY) 1 HSN,00041000	₹).080.84	ło.no	. The state of the	£1,989.84			30,075 30,075	
Shi,pping Charges LS V96021100	(33.90	- (33.00		Q0.05	g"	CUST		(0,00

mount in Words:

wo Thousand Three Hundred Forty-eight only

For Appario Retail Private Ltd:



Authorized Signatory

Celler Services Pvt Ltd., ARIPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment

Description	Unit Price	Discount	City	Flet Amosier	Tax Hate	Yax Yypo	Tax Amount	Total Amount
Boltove® Green Sercen Backdrop with Stand, BFT N 13FT Wide Green Sercen Backdrop with 9 FT N 9 FT Wide Unito Backdrop Stand, Photo Backdrop Stand Kit Belude Carry Bag [BosN79MVTV] BOSN79MVTV] USN300021100	31,989,84	₹0.00	i med	11,989.84		de amazente que es e datesta minima de la companya	1179.08 1179.08	
Shipping Charges								
HS Naorogingo	133.00	- (33.90		30.00	9"	CUST	30.00	\$0,00
					90,	SGST	10.00	
FAL:							T358.16	\$2,348.0

Amount in Words:

Two Thousand Three Hundred Forty-eight only

For Appario Retail Private Ltd:



Authorized Signatory

SSPL-A nazon Sei er Services Pvt. Etd., ARIPL Amazon Retail India Pvt. Ltd. (on conter is do located)

SUSHANT UNIVERSITY

MATERIALIN

Date 05/06/1.5Time 14/20 Sr. No. 3/25 Bill No. 05/4623449

Sign Of Security.....

from (Cecture Capture Equipment)



(Original for Recipient)

IRN/QR Code:



Sold By:

Appario Retail Private Ltd

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

PAN No: AALCA0171E

Order Date: 14.06.2024

GST Registration No: 06AALCA0171E1Z3

Order Number: 407-1503840-6321166

Billing Address:

Sushant University
ANSAL UNIVERSITY, SECTOR-55, GOLF
COURSE ROAD, Gurugram
GURUGRAM, HR, 122003

IN

GST Registration No: 06AAATC0747N2ZN

State/UT Code: 06

Shipping Address:

Sushant University
Abhishek Antil

SUSHANT UNIVERSITY, SECTOR-55, GOLF

COURSE ROAD, Gurugram GURUGRAM, HARYANA, 122003

IN

State/UT Code: 06

GST Registration No: 06AAATC0747N2ZN

Place of supply: HR

Place of delivery: HARYANA

Invoice Number: DEL4-768661

Invoice Details: HR-DEL4-1034-2425

Invoice Date: 14.06.2024

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
1	SAMSUNG EVO Plus 128GB Micro SDXC w/SD Adaptor, Up-to 160MB/s, Expanded Storage for Gaming Devices, Android Tablets and Smart Phones, Memory Card, MB-MC128SA/IN I B0CXJ2FTBR (B0CXJ2FTBR) HSN:85235100	₹888.98	₹0.00	1	₹888.98	9%	CGST	₹80.01	₹1,049.00
	Shipping Charges HSN:85235100	₹33.90	-₹33.90		₹0.00	9%	SGST CGST SGST	₹0.00	₹0.00
TO	TAL:							₹160.02	₹1,049.00

ieller Services Pvt. Ltd. ARIPI Amazon Palati India Vt. Ltd. ionly where Amazon Retail India Pvt. Ltd. iulfillment center is co-





Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Amount in Words:

One Thousand Forty-nine only

For Appario Retail Private Ltd:

- 47.7

Authorized Signatory







(Original for Recipient)

IRN/QR Code:



Sold By:

Radhey Techno Services

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

PAN No: ANXPP1524G

Order Date: 14.06.2024

GST Registration No: 06ANXPP1524G1ZR

Order Number: 407-1503840-6321166

Billing Address:

Sushant University ANSAL UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HR, 122003

IN

GST Registration No: 06AAATC0747N2ZN

State/UT Code: 06

Shipping Address:

Sushant University Abhishek Antil

SUSHANT UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram

GURUGRAM, HARYANA, 122003

IN

State/UT Code: 06

GST Registration No: 06AAATC0747N2ZN

Place of supply: HR

Place of delivery: HARYANA

Invoice Number: DEL4-4846

Invoice Details: HR-DEL4-144054101-2425

Invoice Date: 14.06.2024

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	rts 2023-2024 Wireless Presenter Laser Power Point PPT Presenter Slide Changer Controller with USB Receiver for Mac/Computer/Laptop Windows Mac PC Presentation Clicker for Keynote/PPT/Google Slides B07XZJ93MG (slides presentation remote) HSN:84716060	₹505.08							₹596.00
	Shipping Charges HSN:84716060	₹33.90	-₹33.90		₹0.00	9%	CGST	₹45.46 ₹0.00 ₹0.00	₹0.00
то	TAL:		•				•	₹90.92	₹596.00

form Am

ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Relail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. rulfillment center is co-t

Please note that this invoice is not a demand for paymen





Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Amount in Words:

Five Hundred Ninety-six only

For Radhey Techno Services:

Que 85.

Authorized Signatory

Whether tax is payable under reverse charge - No

ar dani





(Original for Recipient)

IRN/QR Code:



Sold By:

RCA TÉCHMART PVT LTD

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

PAN No: AAJCR5617A

Order Date: 14.06.2024

GST Registration No: 06AAJCR5617A1ZN

Order Number: 407-1503840-6321166

Billing Address:

Sushant University ANSAL UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram GURUGRAM, HR, 122003

IN

GST Registration No: 06AAATC0747N2ZN

State/UT Code: 06

Shipping Address:

Sushant University
Abhishek Antil

SUSHANT UNIVERSITY, SECTOR-55, GOLF

COURSE ROAD, Gurugram GURUGRAM, HARYANA, 122003

IN

State/UT Code: 06

GST Registration No: 06AAATC0747N2ZN

Place of supply: HR

Place of delivery: HARYANA

Invoice Number: DEL4-239

Invoice Details: HR-DEL4-145005221-2425

Invoice Date: 14.06.2024

SI. No	Description	Unit Price	Discount	Qty		Tax Rate		Tax Amount	Total Amount
	UltraProlink Portable Karaoke Sing Along Prol Bluetooth Audio Mixer interfacelwith Recordingl12 sound effectslSound Card for Singing, Podcast,Live Stream,BroadcastlIRecord on MobilelDual Mic InputlCondenser MicIUM1002PRO I B0C9X1NHGX (UM1002PRO) HSN:85437029	₹2,202.54					CGST	₹198.23	₹2,599.00
	Shipping Charges HSN:85437029	₹33.90	-₹33.90		₹0.00	9%	SGST CGST SGST		₹0.00
то	TAL:		***************************************					₹396.46	₹2,599.00

Lovery dominis

Please note that this invoice is not a demand for payment





(Original for Recipient)

Amount in Words:

Two Thousand Five Hundred Ninety-nine only

For RCA TECHMART PVT LTD:

Panka Morelin ...

Authorized Signatory



polyhin Computers 03, Kirti Shikhar 1 District Centre, Janakpuri lew Delhi-110058. The polyhin Computer of Payment lew Delhi-110058. The polyhin computer of Payment lew Delhi-110058. The polyhin computer of Payment lew Delhi-110058. Terms of Delivery Description of Goods Description	HAV.	0102		Dated		
10. Kirti Shikhar 10. District Centre, Janakpuri 10. Web Celih-110058. 10. 10. 14. 1589676.77. (M)9810020379 10. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	Colphin Computers	Invoice No.				
1 District Centre, Janakpuri lew Delih 11058. T) 011-41589676,77.(M)9810020379 -mail: info@dolphincomputer.co.in Uvyer Unsal University Pector-55 Gurgaon-122003. Description of Goods Description of Goods Description of Goods Terms of Delivery Terms of De		R&M-152		11-Se	p-2014	1
Supplier's Ref. Other Reference(s)	14 District Centre Janaknuri			Mode/	Terms	of Payment
Total 1589676,77. (M)9810020379 mail: info@dolphincomputer.co.in buyer masal: University masal: Universi						
Description of Goods	New Deini-110030.	Cumpliado Do	.6	Other	Referen	nce(s)
Description of Goods Description of Description of Description of Goods Description of	T) 011-41589676,77.(M)9810020379	Suppliers Re	₹.	Other	1010101	100(3)
Description of Goods Terms of Delivery Description of Goods Terms of Delivery Description of Goods Description of Goods Terms of Delivery T	E-mail: info@dolphincomputer.co.in					
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Dolphin Computers	Invoice No.		Dated	1	
703, Kirti Shikhar	RI-170		11-S	ep-20	114
11 District Centre, Janakpuri			Mode	/Term	s of Payment
New Delhi-110058.	18				
(T) 011-41589676,77.(M)9810020379	Supplier's F	Ref.	Other	Refer	rence(s)
E-mail : info@dolphincomputer.co.in					
Buyer	Buyer's Ord	ler No.	Dated		
Ansal University					
Sector-55 Gurgaon-122003.	Terms of De	livery	-		
Description of Goods		Quantity	Rate	per	Amount
		Quantity	rate	pei	Allount
CorelDraw Graphics Suite X7 Education Lic (5-50) PaintShop Pro X6 Education Edition (1-4)		10 Nos. 3 Nos.	8,050.00	Nos.	80,500.00
Painter X3 Education License (1-60)		1 Nos.			
orelCad 2014 Education License (1-60)		1 Nos.			
Adobe Master Collection CCT Education 12 Months Subscription		10 Nos.	16,950.00	Nos.	1,69,500.00
					2,50,000.00
Central Sales	s Tax @5%		5	%	12,500.00
S	Service Tax		12.36	%	30,900.00
is Acquired In A Subsequent Transfer And Is Transferred Without Any Modification And "Is Subjected To Tax Deduction At Source UN: 194J And Jor U/S 195 On Payment of Previous Tranfer of Such Software, You Are Not Required To Deduct Tax At Source On This Account, Our Pan No. Is AGTPM 6279	g.	NYSTOS.	ov REG	ilst	ER
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Ack No. : 132316235307914

Ack Date : 12-Oct-23

Invoice No. Dated SoftPrime Technologies Pvt. Ltd. 12-Oct-23 STPL/2023-24/333 702 - 703, 7th Floor, Paras Trinity, Sector-63, Mode/Terms of Payment Delivery Note SoftPrime Golf Course Extension Road, 100% Payment Against Pl Gurgaon - 122011 Reference No. & Date. Other References GSTIN/UIN: 06AAZCS0124R1ZN State Name: Haryana, Code: 06 STPL/2023-24/333 dt. 12-Oct-23 E-Mail: purchase@softprimetech.com Buyer's Order No. Dated 29-Sep-23 Delivery Note Date Consignee (Ship to) SU/2023-24/PO/1914 Dispatch Doc No. Sushant University Sec- 55, Golf Course Road Gurgaon - 122003 Destination Dispatched through : 06AAATC0747N1ZO GSTIN/UIN : Haryana, Code : 06 State Name Terms of Delivery Buyer (Bill to)

Sushant University

Sec- 55, Golf Course Road

Gurgaon - 122003

: 06AAATC0747N1ZO GSTIN/UIN

St	ate Name : Haryana, Code : 06					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Adobe Creative Cloud for Enterprise All Apps Renewal Education License Part Code: 65297200BB03A12 VIP No: D69E839292DA04451D5A	998434	50.000 Nos	18,650.00	Nos	9,32,500.00
	CGST@9 SGST@9	2/6		9	%	83,925.00 83,925.00
	Laury Am			SUSHAM	R-55,S	CS TAX WINDOW
-	To	tal	50.000 No:	s		₹ 11,00,350.00

Amount Chargeable (in words)

INR Fleven Lakh Three Hundred Fifty Only

Declaration
Note: "As per notification no. 21/2012 (F. No. 142/10/2012-SO (
TPL)) S.O. 1323 (E)u/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software

INK Eleven Lakii Tillee Hanarea Fitty Oliny		Translate 1	CGST		SCS	T/UTGST	Total
HSN/SAC		Taxable					
		Value	Rate	Amount	Rate	Amount	Tax Amount
998434		9.32.500.00	9%	83,925.00	9%	83,925.00	1,67,850.00
990434	Total	9,32,500.00		83,925.00		83,925.00	1,67,850.00

Tax Amount (in words): INR One Lakh Sixty Seven Thousand Eight Hundred Fifty Only

Company's Bank Details

A/c Holder's Name: SoftPrime Technologies Pvt. Ltd.

Bank Name HDFC BANK LTD

50200026732072 A/c No.

Branch & IFS Code: Peach Tree

Gurgaon & HDFC0002686

SWIFT Code : HDFCINBB

for SoftPrime Technologies Pvt. Ltd.



E. & O.E

under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this Invoice This is a Computer Generated Invoice