



**Key Indicator – 6.2 Strategy Development
and Deployment**

(10)

6.2.2 Institution Implements e-governance in its operations:

1. Administration including complaint management
2. Finance and Accounts
3. Student Admission and Support
4. Examinations

(5)

**Criterion 6 – Governance,
Leadership and Management
(100)**



Institutional expenditure statements for
the budget heads of e-governance
implementation ERP Document

(Appendix-I)

**INSTITUTIONAL
EXPENDITURE STATEMENT
FOR E- GOVERNANCE
IMPLEMENTATION**

Sushant
University

2019-2020

CHIRANJIV CHARITABLE TRUST (Ansal University)

BALANCE SHEET AS AT 31st March 2020

<u>LIABILITIES</u>	<u>Amount (Rs.)</u>	<u>ASSETS</u>	<u>Amount (Rs.)</u>
Funds			
Corpus Funds	74,14,39,930	Non-current Assets	
Consultancy Development Fund	3,06,691	Fixed Assets	
Sushant Development Fund	1,98,713	Fixed Assets (As per schedule)	1,09,84,97,145
Sushant Group of Institute Fund	9,24,852	Work-in-Progress	59,96,730
Solar Innovation Research Fund	5,47,93,515		1,10,44,93,875
Less: Utilisation upto the year	-5,47,93,515	Current Assets	
		Sundry Debtors	2,51,94,278
Non-current Liabilities		Cash and Bank Balances	
Secured Loans		-Cash in Hand	8,530
-from Banks and Financial Institutions	1,88,45,16,983	-FDRs with Banks	10,43,27,611
-from others	57,74,537	-In Current/Saving Account with	15,48,37,924
Unsecured Loans			25,91,74,065
-from Individuals	13,02,50,000	Short-term Loans and Advances	
		(Unsecured considered good by the	
Current Liabilities		-Advances Recoverable in Cash or	1,58,75,88,835
Sundry Creditors	3,66,57,004	-TDS Recoverable	3,37,63,303
Other Current Liabilities		-Security Deposit	40,81,466
-Alumni Association	1,71,85,779	-Staff Imprest & Advance	93,620
-Students Welfare Fund Incl. Medical	77,10,000		1,62,55,27,224
-Provision for Expenses	20,15,780		
-Other Liabilities	10,58,49,591		
-Security Deposit Received	6,13,01,479		
Short-term Provisions			
-Provision for Gratuity	1,78,65,158		
-Provision for Leave Encashment	23,92,945		
	19,40,62,629		
TOTAL	3,01,43,89,442	TOTAL	3,01,43,89,442

Compiled from the books of account

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560N



Sanjay Agarwal
Partner
M. No. 085116
Place: Gurugram
Date: 03-10-2024

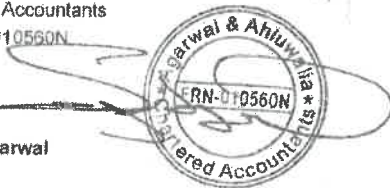
Account & Finance Officer
 Sushant University
 Gurugram, Haryana

CHIRANJIV CHARITABLE TRUST (Ansal University)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2020

<u>EXPENDITURE</u>	<u>Amount (Rs.)</u>	<u>INCOME</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
Advertisement & Publicity	4,47,32,949	Fee Collection		73,72,24,488
Affiliation Fee	10,85,812	Education/Research Grant Receipt		3,27,34,857
Bank & Processing Charges	7,64,715	Other Income		
Books/Magazines Reimbursement	1,13,400	- Interest received	54,91,733	
Book Journal -Esubscription	1,68,314	- Late fee received	59,87,303	
Conference/Events/Seminar Expenses	32,70,842	- Rental Income	69,89,469	
Convocation Expenses	3,37,208	- Amount written back	4,42,09,812	
Depreciation & Amortisation Expenses	3,71,89,623	- Miscellaneous Income	5,95,25,875	12,22,04,192
Education/Research Grant Expenses	2,43,52,654			
Electricity Charges	1,81,89,395			
Escrow Fees/ Misc. Expenses	1,77,000			
Water Charges	3,48,003			
Examination Charges	4,34,915			
Gratuity/Leave Encashment	51,21,536			
Hostel Expenses	1,08,78,127			
Horticulture Expenses	7,75,431			
Insurance Expenses	15,06,556			
Interest on Loan	23,57,20,497			
Interest Paid	85,304			
IT & Networking Expenses	5,20,628			
Internet Expenses	16,68,719			
Legal & Professional Charges	1,11,15,803			
Laboratory Consumable	18,50,457			
Loss on Sale of Car	9,69,780			
Miscellaneous Expenditure	65,53,266			
Moot Court Expenses	2,64,250			
Newspaper and Magazine	3,24,461			
Postage and Telephone Expenses	4,20,796			
Printing and Stationery	14,88,912			
Photocopy hand-outs	4,13,001			
Provident and Other Funds	65,29,550			
Repair and Maintenance	1,57,79,616			
Salaries (Incl. Allowances)	21,36,48,787			
Scholarship Expenses	3,16,73,472			
Security & Watch Expenses	64,65,931			
Staff Development & Training	1,10,000			
Staff Welfare & Financial Support	5,51,820			
Travelling & Conveyance	1,25,44,440			
Transport	17,56,286			
Visiting & Professional Faculty Charges	2,64,95,980			
Vatel Expenses	25,42,237			
Total Expenses	72,89,40,473			
Excess of Income over Expenditure	16,32,23,064			
Total	89,21,63,537	Total		89,21,63,537

Complied from the books of account

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560N



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Sanjay Agarwal
Partner
M. No. 085116
Place: Gurugram
Date: 03-10-2024

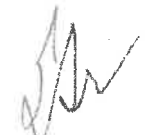
(Handwritten signature)
Account & Finance Officer
Sushant University
Gurugram, Haryana

Sushant
University


2020-2021

CHIRANJIV CHARITABLE TRUST (Sushant University Erstwhile Ansal University)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2021

<u>EXPENDITURE</u>	<u>Amount (Rs.)</u>	<u>INCOME</u>	<u>Amount (Rs.)</u>
Advertisement & Publicity	3,67,17,492	Fee Collection	69,83,99,203
Affiliation Fee	38,91,650	Education/Research Grant Receipt	2,22,38,472
Bank & Processing Charges	67,093	Other Income	
Books/Magazines Reimbursement	79,804	- Interest received	63,18,838
Book Journal -Esubscription	4,58,505	- Late fee received	40,74,391
Conference/Events/Seminar Expenses	4,14,058	- Rental Income	24,81,597
Convocation Expenses	6,95,910	- Miscellaneous Income	1,72,79,371
Depreciation & Amortisation Expenses	3,62,59,210		3,01,54,197
Education/Research Grant Expenses	1,46,05,322		
Electricity Charges	90,51,070		
Water Charges	49,663		
Examination Charges	1,68,696		
Escrow Fees/ Misc. Expenses	1,77,000		
Gratuity/Leave Encashment	81,78,623		
Hostel Expenses	13,09,486		
Horticulture Expenses	8,21,229		
Insurance Expenses	15,35,769		
Interest on Loan	21,75,50,431		
Interest Paid	11,43,701		
Internet Expenses	10,25,184		
IT & Networking Expenses	4,84,307		
Legal & Professional Charges	2,99,26,858		
Laboratory Consumable	4,24,508		
Miscellaneous Expenditure	10,86,257		
Moot Court Expenses	96,500		
Newspaper and Magazine	1,29,646		
Postage and Telephone Expenses	2,17,010		
Printing and Stationery	4,08,357		
Provident and Other Funds	56,01,233		
Repair and Maintenance	30,74,551		
Salaries (incl. Allowances)	16,43,89,348		
Scholarship Expenses	11,85,81,101		
Security & Watch Expenses	22,22,521		
Staff Welfare & Financial Support	10,08,262		
Staff Development & Training	24,763		
Stipend Expenses	28,22,778		
Transport	10,94,050		
Travelling & Conveyance	5,71,798		


Registrar
Sushant University
Sector-55, Gurugram




Account & Finance Officer
Sushant University
Gurugram, Haryana

**CHIRANJIV CHARITABLE TRUST (Sushant University Erstwhile Ansal University)
BALANCE SHEET AS AT 31st March 2021**

<u>LIABILITIES</u>	<u>Amount (Rs.)</u>	<u>ASSETS</u>	<u>Amount (Rs.)</u>
Funds		Non-current Assets	
Corpus Funds	80,93,81,643	Fixed Assets	
Consultancy Development Fund	3,06,691	Fixed Assets (As per schedule)	39,18,14,359
Sushant Development Fund	1,98,713	Work-in-Progress	59,96,729
Sushant Group of Institute Fund	9,24,852		39,78,11,089
Solar Innovation Research Fund	5,47,93,515		
Less: Utilisation upto the year	(5,47,93,515)	Current Assets	
Non-current Liabilities		Sundry Debtors	4,16,61,711
Secured Loans		Cash and Bank Balances	
-from Banks and Financial Institutions	1,79,50,48,039	-Cash in Hand	2,357
		-FDRs with Banks	5,60,88,291
-from others	43,83,329	-In Current/Saving Account with bank	8,88,85,221
	1,79,94,31,368		14,49,75,869
Current Liabilities		Short-term Loans and Advances	
Sundry Creditors	3,84,60,687	(Unsecured considered good by the management)	
Other Current Liabilities		-Advances Recoverable in Cash or in kind or value to be received	2,28,20,14,349
-Alumni Association	1,95,23,048	-TDS Recoverable	3,12,83,602
-Students Welfare Fund Incl. Medical Premium	74,89,984	-Security Deposit	37,07,746
-Provision for Expenses	86,19,856		
-Other Liabilities	12,75,62,080	-Staff Imprest & Advance	75,337
-Security Deposit Received	6,40,06,079		2,31,70,81,034
Short-term Provisions			
-Provision for Gratuity	1,98,72,028		
-Provision for Leave Encashment	57,52,673		
	2,56,24,701		
TOTAL	2,90,15,29,702	TOTAL	2,90,15,29,702

Complied from the books of account

For Agarwal & Ahluwalia

Chartered Accountants

FRN No. 010560N

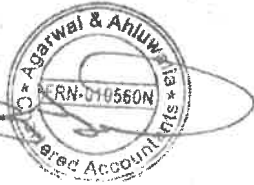
Sanjay Agarwal

Partner

M. No. 085116

Place: Gurugram

Date: 03-10-2024



**Registrar
Sushant University
Sector-55, Gurugram**

**Account & Finance Officer
Sushant University
Gurugram, Haryana**

Visiting & Professional Faculty Charges	1,75,75,353		
Vatel - Royalty Expenses	8,70,607		
Total Expenses	68,48,09,703		
Excess of Income over Expenditure Transferred to Balance Sheet	6,59,82,169		
Total	75,07,91,872	Total	75,07,91,872

Complied from the books of account

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560M



Sanjay Agarwal
Partner
M. No. 085116
Place: Gurugram
Date: 03-10-2024

**Registrar
Sushant University
Sector-55, Gurugram**

**Account & Finance Officer
Sushant University
Gurugram, Haryana**

CHIRANJIV CHARITABLE TRUST (Sushant University Erstwhile Ansal University)

Schedule Fixed Assets	GROSS BLOCK				DEPRECIATION			NET BLOCK	
	Particulars	As on 01.04.2020	Additions during the Year	As on 31.03.2021	As on 01.04.2020	For the year	On Sale/ Adjustments	Upto 31.03.2021	As on 31.03.2021
Building	53,97,00,872	-	53,97,00,872	28,56,48,310	2,54,06,166	-	31,10,54,466	22,86,46,406	26,40,51,562
Computers and Softwares	7,13,93,443	98,989	7,14,17,620	6,50,82,742	25,26,151	-	6,76,08,893	38,08,726	69,10,700
Equipments	5,96,05,484	7,87,296	6,03,92,780	3,74,00,823	33,89,746	-	4,07,90,569	1,96,02,211	2,22,04,961
Fans and Air Conditioners	2,37,05,451	-	2,37,05,451	1,87,50,278	7,43,086	-	1,94,93,344	42,12,107	49,55,173
Fuel	2,63,750	-	2,63,750	2,51,915	1,184	-	2,53,099	10,651	11,835
Furniture & Fixture	6,53,88,886	16,284	6,64,04,970	4,19,29,542	24,46,869	-	4,43,76,411	2,20,28,559	2,44,59,144
Land	77,51,79,033	-	77,51,79,033	10,33,38,917	-	-	10,33,38,917	77,51,79,033	77,51,79,033
Library Books	2,71,95,894	5,91,583	2,77,84,677	2,05,39,880	10,46,684	-	2,15,86,564	61,98,113	66,56,014
Machine	1,12,60,281	-	1,12,60,281	86,77,374	3,87,437	-	90,64,811	21,95,470	25,82,907
Refrigerators & Water Coolers	33,38,139	-	33,38,139	20,78,275	1,89,429	-	22,84,704	10,73,435	12,62,864
Vehicles	21,60,855	-	21,60,855	13,37,604	1,23,488	-	14,61,092	6,99,763	8,23,251
Total	1,58,01,91,887	14,94,162	67,19,17,728	96,97,68,311	48,16,94,742	3,62,59,210	51,79,53,952	39,18,14,359	1,09,84,97,146



**Registrar
Sushant University
Sector-55, Gurugram**

**Account & Finance Officer
Sushant University
Gurugram, Haryana**

Sushant
University

2021-2022

**CHIRANJIV CHARITABLE TRUST (Sushant University)
BALANCE SHEET AS AT 31st March 2022**

<u>LIABILITIES</u>		<u>Amount (Rs.)</u>	<u>ASSETS</u>		<u>Amount (Rs.)</u>
<u>Funds</u>					
Corpus Funds		83,20,80,403	<u>Non-current Assets</u>		
Consulancy Development Fund		3,06,691	<u>Property, Plant & Equipment</u>		
Sushant Development Fund		1,98,713	Property, Plant & Equipment (As per schedule)	1,66,19,89,679	
Sushant Group of Institute Fund		9,24,852	Work-in-Progress	78,48,715	1,66,98,38,394
Solar Innovation Research Fund	5,47,93,515	-	<u>Long-term Loans and Advances</u>		
Less: Utilisation during the year	(5,47,93,515)		Advance Recoverable		79,91,40,347
			Security Deposits		3,37,48,746
<u>Non-current Liabilities</u>			<u>Current Assets</u>		
<u>Secured Loans</u>			Trade Receivables		14,81,84,670
- from Banks and Financial Institutions		1,60,79,01,232	<u>Cash and Bank Balances</u>		
Security Deposits		7,50,54,053	-Fixed Deposits	1,04,17,391	
<u>Other Long-term Liabilities</u>			-Bank Balances	2,16,53,827	3,20,71,218
-Alumni Contribution	21984048		<u>Short term Loans and Advances</u>		
-AU Faculty & Staff Club	1213738		-Deposit with Statutory Authorities	12,68,252	
-Students Welfare Fund Incl. Medical Premium	7077413	3,02,75,199	- Advance to Suppliers	19,85,785	
<u>Long-term Provisions</u>			- Income Tax	4,10,63,551	
- Provision for Gratuity		1,99,19,778	- Staff Advance	3,64,028	4,46,81,616
- Provision for Leave Encashment		93,42,224	<u>Other Current Assets</u>		
			- Interest Accrued on FDR	14,50,751	
<u>Current Liabilities</u>			- Prepaid Expenses	19,29,955	33,80,706
Trade Payables		4,20,70,220			
<u>Other Current Liabilities</u>					
- Statutory Dues Payable		1,68,59,145			
- Provision for Expenses		7,17,75,010			
- Other Liabilities		2,31,22,626			
<u>Short-term Provisions</u>					
- Provision for Gratuity		6,76,617			
- Provision for Leave Encashment		5,38,914			
TOTAL		2,73,10,45,697	TOTAL		2,73,10,45,697


Complied from the books of account

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560N



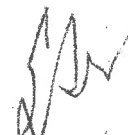
Sanjay Agarwal
Partner
M. No. 085116
Place: Gurugram
Date: 03-10-2024


Registrar
Sushant University
Sector-55, Gurugram

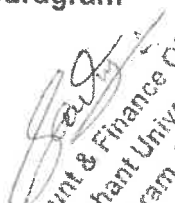

Account & Finance Officer
Sushant University
Gurugram, Haryana

CHIRANJIV CHARITABLE TRUST (Sushant University)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2022

<u>EXPENDITURE</u>	<u>Amount (Rs.)</u>	<u>INCOME</u>	<u>Amount (Rs.)</u>
Administrative Expenses for Neem Project	1,00,60,412	Fee Collection	59,95,92,482
Advertisement & Publicity	3,45,07,935	Hostel Receipts	1,92,27,283
Affiliation Fee	16,01,139	Education/Research Grant Receipt	6,35,40,308
Audit Fees	3,50,000	Revenue from Neem Project	26,36,44,431
Bank & Processing Charges	3,56,332	Less: Neem Project Expenses	25,55,45,688
Books/ Magazines Reimbursement	84,050	Other Income	
Book Journal -Esubscription	3,51,850	- Interest on Fixed Deposit	6,47,797
Convocation Expenses	2,44,154	- Interest on S/A	1,97,233
Conference/Events/Seminar Expenses	1,11,388	- Rental Income	21,97,203
Depreciation & Amortisation Expenses	3,26,98,486	- Transportation Income	1,34,500
Education/Research Grant Expenses	6,18,67,089	- Miscellaneous Income	2,16,00,909
Electricity & Water Charges	1,08,93,020		2,47,77,642
Examination Charges	54,759		
Gratuity/Leave Encashment	1,11,78,949		
Hostel Expenses	50,72,394		
Horticulture Expenses	6,22,873		
Insurance Expenses	10,44,370		
Interest on Loan	20,49,23,758		
Interest on Statutory Dues	17,56,184		
IT & Networking Expenses	8,42,992		
Legal & Professional Charges	1,01,05,569		
Laboratory Consumable	10,10,856		
Library Expenses	1,09,535		
Miscellaneous Expenses	15,21,283		
Newspaper and Magazine	3,390		
Postage and Telephone Expenses	3,33,236		
Printing and Stationery	11,37,583		
Photocopy hand-outs	6,57,648		
Provident and Other Funds	70,30,633		
Repair and Maintenance	48,27,431		
Salaries (incl. Allowances)	20,48,77,904		
Scholarship Expenses	5,63,73,316		
Security & Watch Expenses	34,71,303		
Staff Welfare & Financial Support	14,43,606		
Stipend Expenses	3,94,294		
Technical Training Expenses	70,40,711		


Registrar
Sushant University
Sector-55, Gurugram




Account & Finance Officer
Sushant University
Gurugram Harvama

Travelling & Conveyance 40,11,120
Visiting & Professional Faculty Charges 1,09,59,696

Total Expenses 69,39,31,247
Excess of Income over Expenditure 2,13,05,211
Transferred to Balance Sheet

Total	71,52,36,458	Total	71,52,36,458
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Complied from the books of account

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560N



Sanjay Agarwal
Partner
M. No. 085116
Place: Gurugram
Date: 03-10-2024

Registrar
Sushant University
Sector-55, Gurugram

Account & Finance Officer
Sushant University
Gurugram, Haryana

Tangible Assets

**Chiranjiv Charitable Trust (Sushant University)
Property, Plant and Equipment**

Particulars	Buildings	Computers & Software	Equipments	Fees & Amortisations	Fiat	Furniture & Fixtures	Land	Library Books	Machine	Refrigerators & Coolers	Water	Vehicles	Infrastructure		Total
													Interest Free	Interest	
Cost or Valuation At 1 April, 2020	539,720,872	71,393,443	66,605,494	23,705,451	265,730	66,389,656	775,179,033	27,195,694	11,260,281	3,338,139	2,160,065				1,500,194,487
Additions		95,988	787,256			56,294	-57,540,116	591,693							1,484,152
Disposals		74,912						2,800							674,917,726
At 31 March, 2021	539,970,872	71,417,620	673,972,750	23,705,451	2,63,750	66,540,870	16,33,383,917	27,784,977	11,260,281	33,38,139	21,60,065				60,97,68,311
Additions		24,33,891	2,80,361			7,500		2,02,039						1,30,00,00,000	1,30,00,00,000
Disposals		20,000													28,83,808
At 31 March, 2022	539,970,872	73,81,911	676,43,181	23,705,451	2,63,750	66,540,870	16,33,383,917	27,784,977	11,260,281	33,38,139	21,60,065			1,30,00,00,000	1,30,00,00,000
Depreciation / Amortisation															20,000
At 1 April, 2020	28,59,49,310	6,50,82,742	3,74,00,823	1,87,50,278	2,51,915	4,19,32,542		2,05,39,890	88,77,374	29,75,275	13,37,604				48,19,84,742
Change for the year Disposals	2,94,06,156	25,28,161	93,89,746	7,43,066	1,184	24,46,889		10,48,694	3,87,437	1,89,429	1,23,489				3,82,56,210
At 31 March, 2021	31,10,54,466	6,78,08,883	4,07,90,559	1,94,93,344	2,53,098	4,43,79,431		2,15,88,584	90,64,813	22,64,704	14,61,092				51,79,51,832
Charge for the year Disposals	2,28,04,541	24,89,047	29,61,300	6,31,608	1,085	22,03,371		9,52,150	3,28,321	1,81,015	1,04,564				32,699,495
At 31 March, 2022	33,39,19,107	7,00,97,980	4,37,61,875	2,01,24,980	2,54,184	4,65,79,782		2,25,58,714	93,94,132	24,26,719	15,66,056				59,06,52,438
New Block															
At 31 March, 2022	29,67,81,706	37,33,670	1,68,94,216	35,80,901	9,285	1,56,32,688	10,33,38,917	64,47,936	16,68,149	9,12,420	3,94,799			1,30,00,00,000	1,66,19,89,676
At 31 March, 2021	22,96,46,406	38,08,726	1,06,02,711	42,12,707	10,651	2,20,28,659	10,33,38,917	61,96,113	21,95,476	10,73,455	6,93,783				29,18,14,359



Registrar
Sushant University
Sector-55, Gurugram

Account & Finance Officer
Sushant University
Gurugram, Haryana

Sushant
University

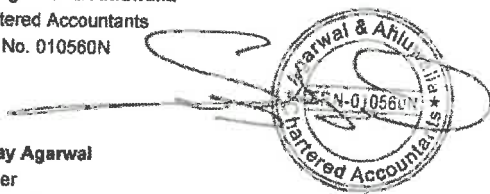
2022-2023

CHIRANJIV CHARITABLE TRUST (Sushant University)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2023

<u>EXPENDITURE</u>	<u>Amount (Rs.)</u>	<u>INCOME</u>	<u>Amount (Rs.)</u>
Advertisement & Publicity	1,88,29,574	Fee Collection	58,69,67,380
Affiliation Fee	8,70,936	Consultancy & Other Revenue	1,53,00,000
Audit Fees	4,00,000	- Corporate Training Batch	9,00,000
Bank & Processing Charges	49,545	- Design Fee Income	24,00,000
Book Journal -Esubscription	6,79,614	- Legal & Professional Services-Income	1,20,00,000
Convocation Expenses	93,300	Education/Research Grant Receipt	8,01,23,534
Conference/Events/Seminar Expenses	7,85,563	Hostel Receipts	2,62,03,850
Depreciation & Amortisation Expenses	2,85,08,636	Revenue from Neem Project	8,35,14,497
Education/Research Grant Expenses	7,62,73,806	Less: Neem Project Expenses	(79344345)
Electricity & Water Charges	1,49,46,356	Other Income	
Examination Charges	2,42,648	- Interest on Fixed Deposit	5,11,475
Educational Tour & Travel	1,24,738	- Interest on S/A	2,25,650
Gratuity/Leave Encashment	14,67,501	- Interest on Income Tax Refund	16,25,461
Hostel Expenses	86,70,792	- Rental Income	41,64,794
Horticulture Expenses	16,02,501	- Transportation Income	1,17,900
Insurance Expenses	9,36,201	- Miscellaneous Income	88,21,573
Interest on Loan	17,46,92,674		1,54,66,853
Interest on Statutory Dues	47,858		
IT & Networking Expenses	6,69,318		
Legal & Professional Charges	65,50,955		
Laboratory Consumable	8,14,203		
Library Expenses	2,950		
Miscellaneous Expenses	8,91,682		
Neem- B.VOC Charges Paid	10,74,453		
Neem Project Expenses	47,37,756		
Postage and Telephone Expenses	2,61,032		
Printing and Stationery	9,03,853		
Photocopy hand-outs	7,61,184		
Provident and Other Funds	68,50,946		
Repair and Maintenance	1,36,84,510		
Royalty Expenses	16,49,204		
Salaries (Incl. Allowances)	18,91,81,141		
Scholarship Expenses	3,66,87,416		
Security & Watch Expenses	33,67,147		
Seed Money Expenses	16,42,000		
Staff Welfare & Financial Support	8,93,274		
Stipend Expenses	1,71,847		
Technical Training Expenses	1,19,54,081		
Travelling & Conveyance	31,58,949		
Visiting & Professional Faculty Charges	1,11,85,928		
Total Expenses	62,63,16,072		
Excess of Income over Expenditure	10,19,15,698		
Transferred to Balance Sheet			
Total	72,82,31,770	Total	72,82,31,770

Complied from the books of account

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560N



Sanjay Agarwal
Partner
M. No. 085116
Place: Gurugram
Date: 03-10-2024

Vice Chancellor
Sushant University
Gurugram

Registrar
Sushant University
Sector-55, Gurugram

Account & Finance Officer
Sushant University
Gurugram, Haryana

**CHIRANJIV CHARITABLE TRUST (Sushant University)
BALANCE SHEET AS AT 31st March 2023**

<u>LIABILITIES</u>		<u>Amount (Rs.)</u>	<u>ASSETS</u>		<u>Amount (Rs.)</u>
Funds			Non-current Assets		
Corpus Funds		93,50,46,101	Property, Plant & Equipment		
			Property, Plant & Equipment (As per schedule)	1,63,40,68,315	
Consultancy Development Fund		3,06,691	Work-in-Progress	78,48,715	1,64,19,17,030
Sushant Development Fund		1,98,713	Long-term Loans and Advances		
Sushant Group of Institute Fund		9,24,852	Advance Recoverable		60,60,70,488
Infrastructure Grant	3,60,00,000	1,46,60,582	Security Deposits		3,85,72,746
Less: Utilisation upto the year	(21,339,418)		Current Assets		
Education/Research Grant	1,50,00,000	1,10,00,000	Trade Receivables		16,06,36,560
Less: Utilisation upto the year	(4,000,000)		Cash and Bank Balances		
			-Fixed Deposits	69,83,345	
Non-current Liabilities			-Bank Balances	4,38,89,475	5,08,72,820
Secured Loans			Short-term Loans and Advances		
-from Banks and Financial Institutions		1,28,22,08,286	-Deposit with Statutory Authorities	8,15,219	
Unsecured Loans			-Advance to Suppliers	49,25,704	
-from Individuals		1,40,61,914	-Income Tax	2,95,70,326	
Other Long-term Liabilities			-Staff Advance	1,37,992	3,54,49,241
Security Deposits		7,93,85,827	Other Current Assets		
Other Long-term Liabilities			-Interest Accrued on FDR	25,44,485	
-Alumni Association	2,40,94,047		-Prepaid Expenses	12,61,245	38,05,730
-AU Faculty & Staff Club	14,46,538				
-Students Welfare Fund Incl. Medical Premium	69,09,898	3,24,50,483			
Long-term Provisions					
-Provision for Gratuity	1,67,35,025				
-Provision for Leave Encashment	73,23,692	2,40,58,717			
Current Liabilities					
Trade Payables		3,60,25,105			
Other Current Liabilities					
-Statutory Dues Payable	76,93,768				
-Provision for Expenses	5,41,35,300				
-Other Liabilities	3,11,39,076				
-Cheques Issued	1,15,05,192	10,44,73,336			
Short-term Provisions					
-Provision for Gratuity	16,03,461				
-Provision for Leave Encashment	9,20,547	25,24,008			
TOTAL		2,53,73,24,615	TOTAL		2,53,73,24,615

Complied from the books of account

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560N



Sanjay Agarwal
Partner
M. No. 085116
Place: Gurugram
Date: 03-10-2024

Registrar
Sushant University
Sector-55, Gurugram

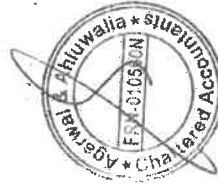
Account & Finance Officer
Sushant University
Gurugram, Haryana


Chiranjiv Charitable Trust (Sushant University)

Property, Plant and Equipment Tangible Assets

(Amount in Rupees)

Particulars	Buildings	Computers & Software	Equipments	Fans & Airconditioners	Fat	Furniture & Fixtures	Land	Library Books	Machine	Refrigerators & Water Coolers	Vehicles	Infrastructure (Intenzal Free Deposit)	Total
Cost or Valuation At 1 April, 2021	538,700,872	71,417,620	60,392,760	23,705,451	263,750	66,454,970	103,338,917	27,754,677	11,290,281	3,338,139	2,160,855	1,300,000,000	2,209,786,311
Additions	-	2,433,991	250,361	-	-	7,900	-	202,023	-	-	-	-	2,633,905
Disposals	-	26,000	-	-	-	-	-	-	-	-	-	-	26,000
At 31 March, 2022	538,700,872	73,831,511	60,643,151	23,705,451	263,750	66,432,470	103,338,917	27,956,700	11,290,281	3,338,139	2,160,855	1,300,000,000	2,212,842,116
Disposals	-	20,000	306,193	-	-	8,912	-	391,197	-	-	-	-	607,272
At 31 March, 2023	538,700,872	73,811,511	60,336,958	23,705,451	263,750	66,422,382	103,338,917	28,377,877	11,290,281	3,338,139	2,160,855	1,300,000,000	2,213,279,388
Depreciation / Amortisation													
At 1 April, 2021	311,054,466	67,608,893	40,790,569	19,493,344	263,098	44,376,411	-	21,580,364	9,054,811	2,264,701	1,461,062	-	517,953,952
Charge for the year													
Disposals	22,864,641	2,488,047	2,961,306	1,063	1,063	2,203,371	-	862,150	379,321	161,015	104,964	-	32,698,486
At 31 March, 2022	332,919,107	70,097,940	43,751,876	20,124,980	254,164	46,576,782	-	22,538,714	9,394,132	2,425,719	1,566,056	-	560,652,686
Charge for the year	26,578,117	1,485,428	2,639,667	596,865	959	1,984,300	-	656,634	278,623	196,863	89,220	-	28,509,636
Disposals	-	-	-	-	-	-	-	-	-	-	-	-	-
At 31 March, 2023	354,497,224	71,583,368	46,311,742	20,661,815	265,123	48,561,082	-	23,396,848	9,674,055	2,622,582	1,655,276	-	579,461,074
Net Block													
At 31 March, 2023	186,203,658	2,228,142	14,637,612	3,043,636	8,627	17,869,209	103,338,917	4,992,249	1,546,228	773,657	805,579	1,300,000,000	1,634,068,314
At 31 March, 2022	205,701,765	3,733,570	16,891,285	3,490,501	9,586	19,832,688	103,338,917	5,447,593	1,956,149	912,420	594,799	1,300,000,000	1,661,883,678




 Accountant & Financial Officer
 Sushant University


 Registrar

Registrar
Sushant University
Sector-55, Gurugram

Sushant
University

2023-2024

CHIRANJIV CHARITABLE TRUST (Sushant University)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2024

<u>EXPENDITURE</u>	<u>Amount (Rs.)</u>	<u>INCOME</u>	<u>Amount (Rs.)</u>
Advertisement & Publicity	2,62,18,207	Fee Collection	60,73,49,549
Affiliation Fee	12,51,323	Education/Research Grant Receipt	3,30,62,554
Audit Fees	4,00,000	Hostel Receipts	2,98,99,798
Bank & Processing Charges	16,52,557	Other Income	
Book Journal -Esubscription	89,418	- Interest on Fixed Deposit	3,92,029
Convocation Expenses	4,47,275	- Interest on S/A	3,15,528
Conference/Events/Seminar Expenses	45,24,805	- Interest on Income Tax/TDS Refund	4,09,955
Depreciation & Amortisation Expenses	2,71,89,227	- Rental Income	57,26,208
Education/Research Grant Expenses	3,18,79,367	- Consultancy/Corporate Training/ Legal & Professional	50,00,000
Electricity & Water Charges	1,18,91,286	- Miscellaneous Income	25,95,784
Examination Charges	21,478		1,44,39,504
Educational Tour & Travel	37,770		
Gratuity/Leave Encashment	17,13,901		
Hostel Expenses	67,45,040		
Horticulture Expenses	18,79,315		
Insurance Expenses	9,65,735		
Interest on Loan	14,06,90,937		
Interest on Statutory Dues	92,224		
IT & Networking Expenses	5,07,747		
Legal & Professional Charges	1,48,68,945		
Laboratory Consumable	11,60,184		
Library Expenses	68,213		
Miscellaneous Expenses	13,40,078		
Postage and Telephone Expenses	2,28,729		
Printing and Stationery	6,06,937		
Printing and Stationery (Library)	7,19,554		
Photocopy hand-outs	6,10,489		
Provident and Other Funds	67,32,869		
Repair and Maintenance	1,31,00,417		
Royalty Expenses	7,43,184		
Salaries (incl. Allowances)	16,77,35,502		
Scholarship Expenses	4,10,73,160		
Security & Watch Expenses	35,75,345		
Seed Money Expenses	54,35,920		
Staff Welfare & Financial Support	12,04,264		
Stipend Expenses	1,04,200		
Technical Training Expenses	1,94,56,639		
Travelling & Conveyance	21,90,618		
Visiting & Professional Faculty Charges	82,04,648		
Total Expenses	54,73,57,307		
Excess of Income over Expenditure	13,73,94,098		
Transferred to Balance Sheet			
Total	68,47,51,405	Total	68,47,51,405

Complied from the books of account

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560N



Sanjay Agarwal
Partner
M. No. 085116
Place: Gurugram
Date: 03-10-2024

Registrar
Sushant University
Sector-55, Gurugram

Vice Chancellor
Sushant University
Gurugram

Account & Finance Officer
Sushant University
Gurugram, Haryana

CHIRANJIV CHARITABLE TRUST (Sushant University)
BALANCE SHEET AS AT 31st March 2024

<u>LIABILITIES</u>	<u>Amount (Rs.)</u>	<u>ASSETS</u>	<u>Amount (Rs.)</u>
Funds		Non-current Assets	
Corpus Funds	1,07,34,90,199	Property, Plant & Equipment	
Consulancy Development Fund	3,06,691	Property, Plant & Equipment (As per schedule)	1,62,03,01,817
Sushant Development Fund	1,98,713	Work-in-Progress	78,48,715
Sushant Group of Institute Fund	9,24,852	Long-term Loans and Advances	1,62,81,50,532
Infrastructure Grant	1,46,60,582	Advance Recoverable	57,38,70,488
Less: Utilisation upto the year	(59,45,938)	Security Deposits	3,92,72,746
Education/Research Grant	1,10,00,000		
Less: Utilisation upto the year	(45,00,000)	Current Assets	
	65,00,000	Trade Receivables	15,80,90,835
Non-current Liabilities		Cash and Bank Balances	
Secured Loans		-Cash Balance	7,940
-from Banks and Financial Institutions	1,06,75,92,295	-Fixed Deposits	24,45,302
Unsecured Loans		-Bank Balances	52,09,787
-from Individuals	1,40,58,348		76,63,029
Other Long-term Liabilities		Short-term Loans and Advances	
Security Deposits	8,63,20,145	-Deposit with Statutory Authorities	21,57,939
Other Long-term Liabilities		-Advance to Suppliers	63,01,093
-Alumni Association	2,56,52,177	-Income Tax	2,46,47,172
-AU Faculty & Staff Club	18,85,322	-Staff Advance	1,79,593
-Students Welfare Fund Incl. Medical Premium	68,08,588		3,32,86,697
Long-term Provisions		Other Current Assets	
-Provision for Gratuity	1,79,74,024	-Interest Accrued on FDR	14,20,451
-Provision for Leave Encashment	48,73,982	-Prepaid Expenses	30,49,102
	2,28,48,006		44,69,553
Current Liabilities			
Trade Payables	2,88,20,750		
Other Current Liabilities			
-Statutory Dues Payable	85,38,598		
-Provision for Expenses	5,87,46,704		
-Other Liabilities	3,31,88,881		
	9,84,72,183		
Short-term Provisions			
-Provision for Gratuity	17,76,974		
-Provision for Leave Encashment	6,55,993		
	24,32,967		
TOTAL	2,44,48,03,880	TOTAL	2,44,48,03,880

Complied from the books of account

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560N

Sanjay Agarwal
Partner
M. No. 085116
Place: Gurugram
Date: 03-10-2024



[Signature]
Registrar
Sushant University
Sector-55, Gurugram

[Signature]
Account & Finance Officer
Sushant University
Gurugram, Haryana

Property, Plant and Equipment
Fixed Assets

CHIRANJIV CHARITABLE TRUST (Sushant University)

(Amount in Rupees)

Particulars	Land	Buildings	Infrastructure Deposit	Flat	Computers & Software	Equipments	Fans & Airconditioners	Furniture & Fixtures	Library Books	Machinery	Refrigerators & Water Coolers	Vehicles	Total
Cost or Valuation At 1 April, 2022	10,33,38,917	539,700,872	1,300,000,000	363,750	73,831,511	60,643,161	23,705,451	66,412,470	27,986,710	11,266,281	3,338,139	2,166,835	2,109,363,199
Additions	-	-	-	-	30,000	306,193	-	9,912	391,167	-	-	-	607,272
Disposals	-	-	-	-	-	-	-	-	-	-	-	-	-
At 31 March, 2023	10,33,38,917	539,700,872	1,300,000,000	363,750	73,861,511	60,949,354	23,705,451	66,422,382	28,377,877	11,266,281	3,338,139	2,166,835	2,109,896,471
Additions	-	-	-	-	3,911,090	198,530	4,500,000	977,217	70,166	-	-	-	78,000
Disposals	-	-	-	-	-	-	-	-	-	-	-	-	-
At 31 March, 2024	10,33,38,917	539,700,872	1,300,000,000	363,750	77,772,601	61,147,874	28,205,451	67,399,599	28,448,043	11,266,281	3,338,139	4,746,944	2,132,133,553
Depreciation / Amortisation													
At 1 April, 2022	-	332,913,107	-	254,164	70,097,940	43,751,875	20,124,950	46,579,782	23,538,714	9,384,132	2,425,710	1,566,036	556,652,438
Charge for the year	-	20,578,177	-	959	1,485,428	2,555,887	536,865	1,984,400	356,934	279,923	136,863	89,220	28,508,636
Disposals	-	-	-	-	-	-	-	-	-	-	-	-	-
At 31 March, 2023	-	354,491,284	-	255,123	71,583,368	46,311,742	20,661,815	48,564,182	23,895,648	9,674,055	2,562,582	1,655,274	579,161,074
Charge for the year	-	18,520,359	-	863	2,485,693	2,205,461	793,835	1,834,831	754,936	237,833	116,334	319,267	27,239,492
Disposals/ Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-
At 31 March, 2024	-	373,011,643	-	255,986	74,069,061	48,517,203	21,455,650	50,399,003	24,150,574	9,911,988	2,678,916	794,896	605,228,914
Net Block													
At 31 March, 2024	10,33,38,917	166,683,229	1,300,000,000	3,764	3,683,539	12,530,671	6,740,801	17,000,596	4,297,469	1,348,293	659,223	3,952,048	1,620,251,551
At 31 March, 2023	10,33,38,917	185,203,598	1,300,000,000	8,627	2,228,142	14,517,612	3,043,436	17,858,200	4,982,229	1,586,226	375,557	505,379	1,634,968,314



[Signature]
Account & Finance Officer
Sushant University
Gurugram, Haryana

[Signature]

Registrar
Sushant University
Sector-55, Gurugram



Academic Year

2019-2020

TCS Invoice



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHD1519023655
Invoice Date 27-MAR-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,03,572.50
IGST@18%	54,643.05

Total Amount in Words Total Amount 3,58,215.55

INDIAN Rupees Three Lakhs Fifty-Eight Thousand Two Hundred Fifteen And Fifty-Five Paise Only.

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by DILIP
ANANT BHAT
Date: 2019.03.27 18:24:53
IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com www.tcs.com





TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1519023655

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 34118	Fees for ION Services for the period 12th February 2019 to 28th February 2019 for 2500 Users	12-FEB-19	28-FEB-19	2500	121.43	3,03,572.50
Total Amount						3,03,572.50

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



Signature Not Verified

Digitally signed by DILIP
ANANT BHAT
Date: 2019.03.27 18:24:53
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHD1520002285
Invoice Date 31-MAY-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words Total Amount 5,90,000.00

INDIAN Rupees Five Lakhs Ninety Thousand Only.

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2019.06.04 12:19:25
IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021. Phone: 022 67789595. Fax: 01 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com Website: www.tcs.com





TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520002285

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 35942	Fees for ION Services for the month of April 2019 for 2500 Users	01-APR-19	30-APR-19	2500	200.00	5,00,000.00
Total Amount						5,00,000.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



Signature Not Verified

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KRISHNAPPA GOWDA
Date: 2019.06.04 12:19:25
IST

**TATA CONSULTANCY SERVICES LTD**Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra**Invoice Number** MHD1520005312
Invoice Date 28-JUN-2019**Tax Invoice(ORIGINAL FOR RECIPIENT)****ANSAL UNIVERSITY**Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Customer PAN Number** AAATC0747N**Ship To Address**
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Attention Name**

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words **Total Amount** 5,90,000.00**INDIAN Rupees Five Lakhs Ninety Thousand Only.**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance DetailsPlease remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

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KRISHNAPPA GOWDA
Date: 2019.06.28 16:56:42
IST**Authorized signatory**
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520005312

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 36815	Fees for ION Services for the month of June 2019 for 2500 Users	01-JUN-19	30-JUN-19	2500	200.00	5,00,000.00
Total Amount						5,00,000.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



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KRISHNAPPA GOWDA
Date: 2019.06.28 16:56:42
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHD1520007110
Invoice Date 30-JUL-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansals Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansals Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words **Total Amount** **5,90,000.00**

INDIAN Rupees Five Lakhs Ninety Thousand Only.

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



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KRISHNAPPA GOWDA
Date: 2019.07.31 16:53:37
IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520007110

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 38353	Fees for ION Services for the month of July 2019 for 2500 Users	01-JUL-19	31-JUL-19	2500	200.00	5,00,000.00
					Total Amount	5,00,000.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



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Digitally signed by
KRISHNAPPA GOWDA
Date: 2019.07.31 16:53:37
IST

**TATA CONSULTANCY SERVICES LTD**Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra**Invoice Number** MHD1520008783
Invoice Date 29-AUG-2019**Tax Invoice(ORIGINAL FOR RECIPIENT)****ANSAL UNIVERSITY**Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Customer PAN Number** AAATC0747N**Ship To Address** Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Attention Name**

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,74,192.50
IGST@18%	49,354.65

Total Amount in Words **Total Amount** 3,23,547.15**INDIAN Rupees Three Lakhs Twenty-Three Thousand Five Hundred Forty-Seven And Fifteen Paise Only.**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance DetailsPlease remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

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KRISHNAPPA GOWDA
Date: 2019.08.30 15:14:30
IST**Authorized signatory**
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520008783

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 38855	Fees for ION Services for the period 15th August 2019 to 31st August 2019 for 2500 Users	15-AUG-19	31-AUG-19	2500	109.68	2,74,192.50
Total Amount						2,74,192.50

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



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KRISHNAPPA GOWDA
Date: 2019.08.30 15:14:30
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHD1520011940
Invoice Date 28-SEP-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words Total Amount 5,90,000.00

INDIAN Rupees Five Lakhs Ninety Thousand Only.

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

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KRISHNAPPA GOWDA
Date: 2019.09.30 16:36:08
IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520011940

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 39980	Fees for ION Services for the month of September 2019 for 2500 Users	01-SEP-19	30-SEP-19	2500	200.00	5,00,000.00
Total Amount						5,00,000.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



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KRISHNAPPA GOWDA
Date: 2019.09.30 16:36:08
IST

**TATA CONSULTANCY SERVICES LTD**Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra**Invoice Number** MHD1520013359
Invoice Date 30-OCT-2019**Tax Invoice(ORIGINAL FOR RECIPIENT)****ANSAL UNIVERSITY**Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Customer PAN Number** AAATC0747N**Ship To Address** Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Attention Name**

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words **Total Amount** **5,90,000.00****INDIAN Rupees Five Lakhs Ninety Thousand Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance DetailsPlease remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2019.11.01 15:45:07
IST**Authorized signatory**
Tata Consultancy Services
LimitedRegistered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660. CIN:
L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520013359

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 40767	Fees for ION Services for the month of October 2019 for 2500 Users	01-OCT-19	31-OCT-19	2500	200.00	5,00,000.00
Total Amount						5,00,000.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



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KRISHNAPPA GOWDA
Date: 2019.11.01 15:45:07
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHD1520014864
Invoice Date 28-NOV-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words

Total Amount

5,90,000.00

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2019.11.28 18:28:25
IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520014864

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 41727	Fees for iON Services for the month of November 2019 for 2500 Users	01-NOV-19	30-NOV-19	2500	200.00	5,00,000.00
Total Amount						5,00,000.00

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R



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KRISHNAPPA GOWDA
Date: 2019.11.28 18:28:25
IST

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com

**TATA CONSULTANCY SERVICES LTD**Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra**Invoice Number** MHD1520017086
Invoice Date 27-DEC-2019**Tax Invoice(ORIGINAL FOR RECIPIENT)****ANSAL UNIVERSITY**Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Customer PAN Number** AAATC0747N**Ship To Address**
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Attention Name** Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words **Total Amount** 5,90,000.00**INDIAN Rupees Five Lakhs Ninety Thousand Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance DetailsPlease remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

**Signature Not Verified**Digitally signed by
KRISHNAPPA GOWDA
Date: 2019.12.27 16:56:49
IST**Authorized signatory**
Tata Consultancy Services
LimitedRegistered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 . Fax: 91 22 67789660. CIN
L22210MH11995PLC084781 Email: corporate.office@tcs.com . Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520017086

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 42625	Fees for ION Services for the month of December 2019 for 2500 Users	01-DEC-19	31-DEC-19	2500	200.00	5,00,000.00
Total Amount						5,00,000.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



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KRISHNAPPA GOWDA
Date: 2019.12.27 16:56:49
IST

**TATA CONSULTANCY SERVICES LTD**Olympus Building, 9th Floor, Hiranandani Estate,
Off Ghodbunder Road, Kavesar, Patlipada, Thane (West), Maharashtra**Invoice Number**

MHD1520020261

Invoice Date

31-JAN-2020

Tax Invoice (ORIGINAL FOR RECIPIENT)**ANSAL UNIVERSITY**Ansal Univesity
Golf Course Road
Sector-55
Gurugram, Haryana, 122003, IN**Customer PAN Number** AAATC0747N**Ship To Address** Ansal Univesity
Golf Course Road
Sector-55
Gurugram, Haryana, 122003, IN**Attention Name**

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered

5,00,000.00

IGST@18%

90,000.00

Total Amount in Words**Total Amount****5,90,000.00****INDIAN Rupees Five Lakhs Ninety Thousand Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to

india.advice@tcs.com

Bank Name: Deutsche Bank, D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:40020002 SWIFT Code: DEUTINBB

**Signature Not Verified**Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.02.03 18:23:34
IST**Authorized signatory
Tata Consultancy Services
Limited**

Registered office address: 9th Floor, Nimal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660. CIN L22210MH1995PLC084781 Email: corporate.office@tcs.com . Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520020261

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 43812	Fees for ION Services for the month of January 2020 for 2500 Users	01-JAN-20	31-JAN-20	2500	200.00	5,00,000.00
Total Amount						5,00,000.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



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Date: 2020.02.03 18:23:34
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building, 9th Floor, Hiranandani Estate,
Off Ghodbunder Road, Kavesar, Patlipada, Thane (West), Maharashtra

Invoice Number MHD1520021774
Invoice Date 28-FEB-2020

Tax Invoice (ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal University
Golf Course Road
Sector-55
Gurugram, Haryana, 122003, IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal University
Golf Course Road
Sector-55
Gurugram, Haryana, 122003, IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description

Amount(INR)

Fees for Services Rendered

5,00,000.00

IGST@18%

90,000.00

Total Amount in Words

Total Amount

5,90,000.00

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank, D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.02.28 18:22:46
IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com, Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520021774

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 44896	Fees for iON Services for the month of February 2020 for 2500 Users	01-FEB-20	29-FEB-20	2500	200.00	5,00,000.00
Total Amount						5,00,000.00

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R



Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.02.28 18:22:46
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHD1520024589
Invoice Date 27-MAR-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words

Total Amount

5,90,000.00

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.03.28 17:07:39
IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660 CIN: L22210MH1995PLCQ84781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1520024589

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 45807	Fees for ION Services for the month of March 2020 for 2500 Users	01-MAR-20	31-MAR-20	2500	200.00	5,00,000.00
Total Amount						5,00,000.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.03.28 17:07:39
IST

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660, CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number
Invoice Date

MHD1521000540
30-APR-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Place of Supply

Project Name

Project Number

Delivery Center

Bill To GSTIN Number

Col. Rajive Chauhan

Haryana

ANSAL UNIVERSITY- ION Edu.soln.

2975344

Thane - ION - Non STP

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words

Total Amount

5,90,000.00

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.05.04 12:07:02
IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1521000540

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 46520	Fees for iON Services for the month of April 2020 for 2500 Users	01-APR-20	30-APR-20	2500	200.00	5,00,000.00
Total Amount						5,00,000.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.05.04 12:07:02
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHD1521001381
Invoice Date 29-MAY-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1Z0

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00



Total Amount in Words **Total Amount** 5,90,000.00

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to

india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.05.30 22:19:39
IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1521001381

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 47341	Fees for ION Services for the month of May 2020 for 2500 Users	01-MAY-20	31-MAY-20	2500	200.00	5,00,000.00
Total Amount						5,00,000.00



TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

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Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.05.30 22:19:39
IST



Academic Year

2020-2021

TCS Invoice



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHD1521003502
Invoice Date 28-JUN-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N**Ship To Address**

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

5,03,000.00
90,540.00

**Total Amount in Words****Total Amount****5,93,540.00****INDIAN Rupees Five Lakhs Ninety-Three Thousand Five Hundred Forty Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.06.29 12:11:50
IST

**Authorized signatory
Tata Consultancy Services
Limited**



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1521003502

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 48281	Fees for ION Services for the month of June 2020 for 2515 Users	01-JUN-20	30-JUN-20	2515	200.00	5,03,000.00
Total Amount						5,03,000.00



TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.06.29 12:11:50
IST

**TATA CONSULTANCY SERVICES LTD**Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra**Invoice Number** MHD1521005745
Invoice Date 30-JUL-2020**Tax Invoice(ORIGINAL FOR RECIPIENT)****ANSAL UNIVERSITY**Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Customer PAN Number** AAATC0747N**Ship To Address** Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Attention Name**

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,05,200.00
IGST@18%	90,936.00

**Total Amount in Words****Total Amount****5,96,136.00****INDIAN Rupees Five Lakhs Ninety-Six Thousand One Hundred Thirty-Six Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance DetailsPlease remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not VerifiedDigitally signed by
KRISHNAPPA GOWDA
Date: 2020.07.30 19:06:39
IST**Authorized signatory
Tata Consultancy Services
Limited**



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1521005745

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 49232	Fees for iON Services for the month of July 2020 for 2526 Users	01-JUL-20	31-JUL-20	2526	200.00	5,05,200.00
Total Amount						5,05,200.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.07.30 19:06:39
IST

**TATA CONSULTANCY SERVICES LTD**Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra**Invoice Number**

MHDI521007167

Invoice Date

29-AUG-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)**ANSAL UNIVERSITY**Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Customer PAN Number** AAATC0747N**Ship To Address** Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Attention Name**

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,08,200.00
IGST@18%	91,476.00

**Total Amount in Words****Total Amount****5,99,676.00****INDIAN Rupees Five Lakhs Ninety-Nine Thousand Six Hundred Seventy-Six Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance DetailsPlease remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.09.01 13:52:55
IST**Authorized signatory
Tata Consultancy Services
Limited**



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1521007167

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 50675	Fees for ION Services for the month of August 2020 for 2541 Users	01-AUG-20	31-AUG-20	2541	200.00	5,08,200.00
Total Amount						5,08,200.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.09.01 13:52:55
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHD1521010354
Invoice Date 29-SEP-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,66,000.00
IGST@18%	1,01,880.00



Total Amount in Words Total Amount 6,67,880.00

INDIAN Rupees Six Lakhs Sixty-Seven Thousand Eight Hundred Eighty Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.09.30 20:11:49
IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1521010354

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 51467	Fees for ION Services for the month of September 2020 for 2830 Users	01-SEP-20	30-SEP-20	2830	200.00	5,66,000.00
					Total Amount	5,66,000.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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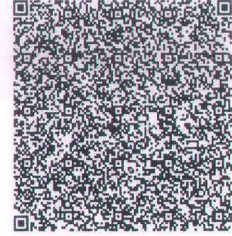
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KRISHNAPPA GOWDA
Date: 2020.09.30 20:11:49
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1521012339

Invoice Date 29-OCT-2020

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Description

Amount(INR)

Fees for Services Rendered

5,70,000.00

IGST@18%

1,02,600.00



Total Amount in Words

Total Amount

6,72,600.00

INDIAN Rupees Six Lakhs Seventy-Two Thousand Six Hundred Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. bb9833e440f062f92276f3e54a69176b46dba797b6f6f1f87e352e9e0edf5dbc

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to

india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by

KRISHNAPPA GOWDA

Date: 2020.10.30 16:41:37

IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1521012339

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 52318	Fees for iON Services for the month of October 2020 for 2850 Users	01-OCT-20	31-OCT-20	2850	200.00	5,70,000.00
Total Amount						5,70,000.00



TCS GSTIN No.: 27AACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

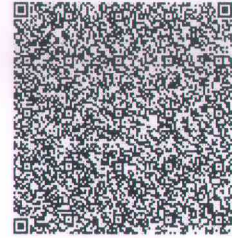
Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.10.30 16:41:37
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1521014036

Invoice Date 29-NOV-2020

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	6,53,200.00
IGST@18%	1,17,576.00



Total Amount in Words Total Amount 7,70,776.00

INDIAN Rupees Seven Lakhs Seventy Thousand Seven Hundred Seventy-Six Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. ca3f4bb6c4f924345439e1edd5bba486bb722e079fdc0b28dda1c34bf50d39f

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by DILIP
ANANT BHAT
Date: 2020.11.30 16:41:19
IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI521014036

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 52770	Fees for ION Services for the month of November 2020 for 3266 Users	01-NOV-20	30-NOV-20	3266	200.00	6,53,200.00
Total Amount						6,53,200.00



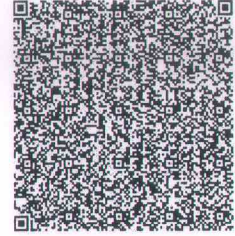
TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by DILIP
ANANT BHAT
Date: 2020.11.30 16:41:19
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1521017218
Invoice Date 29-DEC-2020

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	6,17,200.00
IGST@18%	1,11,096.00



Total Amount in Words **Total Amount** 7,28,296.00

INDIAN Rupees Seven Lakhs Twenty-Eight Thousand Two Hundred Ninety-Six Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 32e76797f94ab41d67aa2f6fa8e3054d1b738710d3fc053d912815327be51ad
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.12.29 18:41:59
IST
Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI521017218

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 53657	Fees for iON Services for the month of December 2020 for 3086 Users	01-DEC-20	31-DEC-20	3086	200.00	6,17,200.00
Total Amount						6,17,200.00



TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

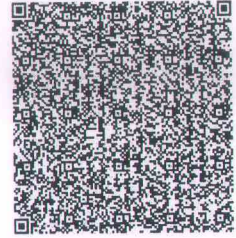
Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.12.29 18:41:59
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1521019505
Invoice Date 29-JAN-2021

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	6,41,224.78
IGST@18%	1,15,420.46



Total Amount in Words **Total Amount** 7,56,645.24
INDIAN Rupees Seven Lakhs Fifty-Six Thousand Six Hundred Forty-Five And Twenty-Four Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 7c934b441bf812c40199dda9cce2b1cf57a4889e2daea4306ad50db4edbc8d4
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by
KRISHNAPPA GOWDA
Date: 2021.02.01 11:05:08
IST
Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1521019505

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 55627	Fees for ION Services for the period 1st January 2021 to 10th January 2021 for 3101 Users	01-JAN-21	10-JAN-21	3101	64.52	2,00,076.52
TCS Job Num 55628	Fees for ION Services for the period 11th January 2021 to 31st January 2021 for 3101 Users	11-JAN-21	31-JAN-21	3101	142.26	4,41,148.26
Total Amount						6,41,224.78



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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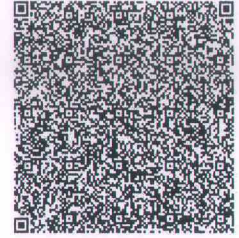
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KRISHNAPPA GOWDA
Date: 2021.02.01 11:05:08
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1521021580
Invoice Date 27-FEB-2021

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	6,47,850.00
IGST@18%	1,16,613.00



Total Amount in Words Total Amount 7,64,463.00

INDIAN Rupees Seven Lakhs Sixty-Four Thousand Four Hundred Sixty-Three Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. db0c7ee9e29f6039c8b31041e941bd6eca709ee3a6a0d695e0b1cebd48348c96

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

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KRISHNAPPA GOWDA
Date: 2021.02.28 13:48:33
IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1521021580

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 57908	Fees for ION Services for the month of February 2021 for 3085 Users	01-FEB-21	28-FEB-21	3085	210.00	6,47,850.00
					Total Amount	6,47,850.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2021.02.28 13:48:33
IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDC522001453
Invoice Date 24-DEC-2021

March 21

Credit Memo(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description

Amount(INR)

Raised against Invoice number MHD1521025451 Dated 30-MAR-21

Partial cancellation of Ansal University's invoices for one time special adjustment

1,17,209.40



Total Amount in Words

Total Amount

1,17,209.40

INDIAN Rupees One Lakh Seventeen Thousand Two Hundred Nine And Forty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2021.12.25 14:00:50 IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDC522001453

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 59844	Fees for iON Services for the month of March 2021 for 2973 Users	01-MAR-21	31-MAR-21	-473	210.00	99,330.00
Total Amount						99,330.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

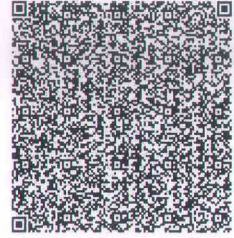
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.12.26 14:00:50 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522005349
Invoice Date 29-JUN-2021

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	5,25,000.00
IGST@18%	94,500.00



Total Amount in Words **INDIAN Rupees Six Lakhs Nineteen Thousand Five Hundred Only.** Total Amount **6,19,500.00**

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 62aeec6dd1115cb38003a954cc4a318ef9c8dc93b975c0b8e7a358a052fd80c3
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.06.29 17:22:10 IST
Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1522005349

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 63673	Fees for ION Services for the month of April 2021 for 2500 Users	01-APR-21	30-APR-21	2500	210.00	5,25,000.00
Total Amount						5,25,000.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

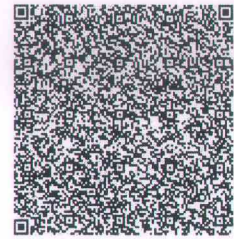
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.06.29 17:22:10 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522005917
Invoice Date 30-JUN-2021 *May 21*

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	5,25,000.00
IGST@18%	94,500.00



Total Amount in Words **Total Amount** 6,19,500.00

INDIAN Rupees Six Lakhs Nineteen Thousand Five Hundred Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 308c011f9291604efaa4de14d81cd32984337306c17b3c054efdb1628707b5d4
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2021.07.01 14:19:01 IST
Authorized signatory
Tata Consultancy Services Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1522005917

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 63674	Fees for ION Services for the month of May 2021 for 2500 Users	01-MAY-21	31-MAY-21	2500	210.00	5,25,000.00
					Total Amount	5,25,000.00



TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

Signature Not Verified

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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.07.01 14:19:01 IST



Academic Year

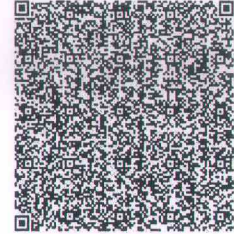
2021-2022

TCS Invoice



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522006136
Invoice Date 30-JUN-2021

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	5,25,000.00
IGST@18%	94,500.00



Total Amount in Words **Total Amount** 6,19,500.00
INDIAN Rupees Six Lakhs Nineteen Thousand Five Hundred Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 76bdf512af13888ec48e9c7d04c932db914db53d743d753496c4b9bc419d13f4
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.07.01 15:57:17 IST
Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building, 9th Floor, Hiranandani Estate,
Off Ghodbunder Road, Kavesar, Patlipada, Thane (West), Maharashtra

Annexure for Invoice - MHD1522006136

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 63675	Fees for ION Services for the month of June 2021 for 2500 Users	01-JUN-21	30-JUN-21	2500	210.00	5,25,000.00
Total Amount						5,25,000.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

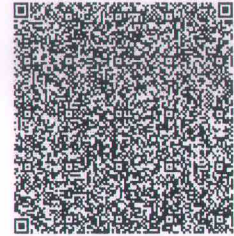
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.07.01 15:57:17 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522007980

Invoice Date 30-JUL-2021

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Description

Amount(INR)

Fees for Services Rendered

5,25,000.00

IGST@18%

94,500.00



Total Amount in Words

Total Amount

6,19,500.00

INDIAN Rupees Six Lakhs Nineteen Thousand Five Hundred Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 59e5ea924ad8fdfa1d59f9441c5e0c81260b983d4c57515009291120242e2aaf

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to

india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2021.07.30 20:29:43 IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1522007980

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 64872	Fees for ION Services for the month of July 2021 for 2500 Users	01-JUL-21	31-JUL-21	2500	210.00	5,25,000.00
Total Amount						5,25,000.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

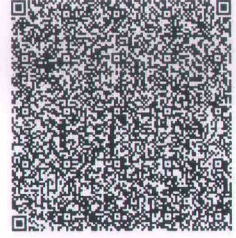
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.07.31 20:29:43 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522009811

Invoice Date 30-AUG-2021

ANSAL UNIVERSITY

Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description

Amount(INR)

Fees for Services Rendered

5,40,330.00

IGST@18%

97,259.40



Total Amount in Words

Total Amount

6,37,589.40

INDIAN Rupees Six Lakhs Thirty-Seven Thousand Five Hundred Eighty-Nine And Forty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 56ce03b977a796273a0409b91e9c8ecb876cc5ab0292ddb0b3917d05de8b4c

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2021.08.31 17:56:57 IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1522009811

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 65648	Fees for ION Services for the month of August 2021 for 2573 Users	01-AUG-21	31-AUG-21	2573	210.00	5,40,330.00
Total Amount						5,40,330.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

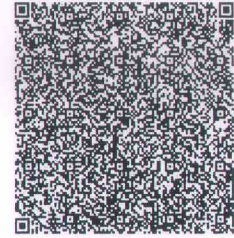
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.08.31 17:56:57 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522023843
Invoice Date 10-FEB-2022

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Customer PAN Number AAATC0747N

Bill To GSTIN Number

06AAATC0747N1ZO

Ship To Address

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

2,70,075.00
48,613.50

Total Amount in Words**Total Amount****3,18,688.50****INDIAN Rupees Three Lakhs Eighteen Thousand Six Hundred Eighty-Eight And Fifty Paise Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. a8aea08032509cfc3156cf72c1b2de1e68a67dcfc5ef1eee2e62d4bab68b0d82

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

**Signature Not Verified**

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2022.02.11 11:39:29 IST

**Authorized signatory
Tata Consultancy Services
Limited**

Registered office address: 9th Floor, Niramal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 . Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1522023843

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 70776	Fees for ION Services for the month of September 2021 for 2770 Users	01-SEP-21	30-SEP-21	2770	97.50	2,70,075.00
Total Amount						2,70,075.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

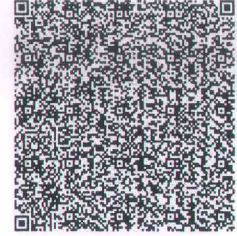
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.02.11 11:39:29 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522023844
Invoice Date 10-FEB-2022

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Customer PAN Number

AAATC0747N

Bill To GSTIN Number

06AAATC0747N1ZO

Ship To Address

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description**Amount(INR)**

Fees for Services Rendered

2,58,570.00

IGST@18%

46,542.60

Total Amount in Words**Total Amount****3,05,112.60**

INDIAN Rupees Three Lakhs Five Thousand One Hundred Twelve And Sixty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. cbe8e22a7357392062081b3c821f44536a1eccff8da5161e769389e3edf510f8

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2022.02.11 11:39:31 IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1522023844

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 70777	Fees for ION Services for the month of October 2021 for 2652 Users	01-OCT-21	31-OCT-21	2652	97.50	2,58,570.00
Total Amount						2,58,570.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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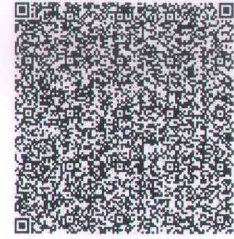
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.02.11 11:39:31 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522023845

Invoice Date 10-FEB-2022 NOV 21

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Customer PAN Number AAATC0747N

Bill To GSTIN Number

06AAATC0747N1ZO

Ship To Address

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

Amount(INR)

Fees for Services Rendered

2,70,855.00

IGST@18%

48,753.90

Total Amount in Words

Total Amount

3,19,608.90

INDIAN Rupees Three Lakhs Nineteen Thousand Six Hundred Eight And Ninety Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. dcdb7a1fb98cdf0c4de8983c1b37b1cefdeb3cf02095e514903e31f2fce604c7

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



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KRISHNAPPA KORUNGAJE
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Date: 2022.02.11 11:39:21 IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1522023845

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 70778	Fees for ION Services for the month of November 2021 for 2778 Users	01-NOV-21	30-NOV-21	2778	97.50	2,70,855.00
Total Amount						2,70,855.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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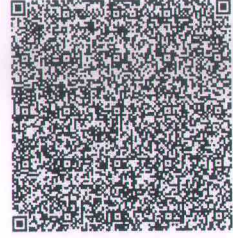
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Date: 2022.02.11 11:39:21 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Pattlipada, Thane (West),Maharashtra

Tax Invoice(OIGINAL FOR RECIPIENT)



Invoice Number MHD1522023846
Invoice Date 10-FEB-2022 *21*

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

Amount(INR)

Fees for Services Rendered

2,77,290.00

IGST@18%

49,912.20

Total Amount in Words

Total Amount

3,27,202.20

INDIAN Rupees Three Lakhs Twenty-Seven Thousand Two Hundred Two And Twenty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 60c63defcdd94ed6cea65eb696237309a994650c115363f707b0619088a7e6d3

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



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KRISHNAPPA KORUNGAJE
GOWDA

Date: 2022.02.11 11:39:23 IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1522023846

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 70779	Fees for ION Services for the month of December 2021 for 2844 Users	01-DEC-21	31-DEC-21	2844	97.50	2,77,290.00
Total Amount						2,77,290.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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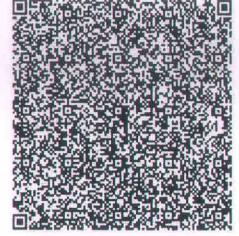
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.02.11 11:39:23 IST

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com . Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522023847
Invoice Date 10-FEB-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Jan 22

Description	Amount(INR)
Fees for Services Rendered	2,46,967.50
IGST@18%	44,454.15

Total Amount in Words **Total Amount** 2,91,421.65
INDIAN Rupees Two Lakhs Ninety-One Thousand Four Hundred Twenty-One And Sixty-Five Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. cee4030f4cf4d68db050a3f1bcfeed0193a4451984e95dbaedba771b1fa0c973
PAN AAACR4849R
LUT: ARN No AD270321028877X Valid Till:31-MAR-2022
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.02.11 11:39:23 IST
Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1522023847

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 70780	Fees for ION Services for the month of January 2022 for 2533 Users	01-JAN-22	31-JAN-22	2533	97.50	2,46,967.50
					Total Amount	2,46,967.50



TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

Signature Not Verified

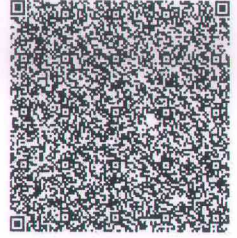
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.02.11 11:39:23 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522025165
Invoice Date 28-FEB-2022

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

Amount(INR)

Fees for Services Rendered

2,39,265.00

IGST@18%

43,067.70

Total Amount in Words

Total Amount

2,82,332.70

INDIAN Rupees Two Lakhs Eighty-Two Thousand Three Hundred Thirty-Two And Seventy Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. d73e97cb5db0a101637c2565ff9c0d71fc550c28707da8b7bcf08e97be2cdd9b

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



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KRISHNAPPA KORUNGAJE
GOWDA

Date: 2022.03.01 20:15:39 IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1522025165

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 71898	Fees for iON Services for the month of February 2022 for 2454 Users	01-FEB-22	28-FEB-22	2454	97.50	2,39,265.00
Total Amount						2,39,265.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

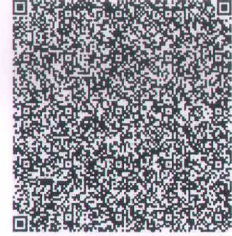
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Date: 2022.03.01 20:15:39 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522028905
Invoice Date 30-MAR-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,28,150.00
IGST@18%	41,067.00

Total Amount in Words **Total Amount** 2,69,217.00
INDIAN Rupees Two Lakhs Sixty-Nine Thousand Two Hundred Seventeen Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. b3462138fafa80386a8524adc8bea8a81255e227a8dec564bf5172eeabbfe219
PAN AAACR4849R
LUT: ARN No AD270321028877X Valid Till:31-MAR-2022
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.03.31 07:49:08 IST
Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI522028905

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 73541	Fees for ION Services for the month of March 2022 for 2340 Users	01-MAR-22	31-MAR-22	2340	97.50	2,28,150.00
Total Amount						2,28,150.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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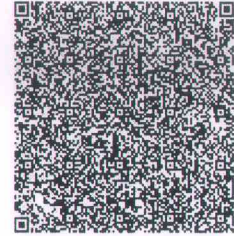
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Date: 2022.03.31 07:49:08 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523001393

Invoice Date 29-APR-2022

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description**Amount(INR)**

Fees for Services Rendered

2,37,805.51

IGST@18%

42,804.99

Total Amount in Words**Total Amount****2,80,610.50**

INDIAN Rupees Two Lakhs Eighty Thousand Six Hundred Ten And Fifty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 1a62b39bc7e62a3bb4759b72d29a61b42f4d5d6d919701520e9a877ac58e0d3a

PAN AAACR4849R

LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



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KRISHNAPPA KORUNGAJE
GOWDA

Date: 2022.04.30 15:14:28 IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1523001393

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 74094	Fees for ION Services for the month of April 2022 for 2323 Users	01-APR-22	30-APR-22	2323	102.37	2,37,805.51
					Total Amount	2,37,805.51



TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

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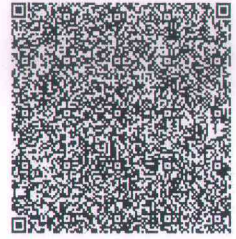
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GOWDA
Date: 2022.04.30 15:14:28 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523002785
Invoice Date 30-MAY-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

Fees for Services Rendered
IGST@18%

Amount(INR)

2,38,317.36
42,897.12



Total Amount in Words

Total Amount

2,81,214.48

INDIAN Rupees Two Lakhs Eighty-One Thousand Two Hundred Fourteen And Forty-Eight Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. fde69e6aea4c082f0126c8a1207f6831918c50539576dede53187f2e75e0b1ba
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



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KRISHNAPPA KORUNGAJE
GOWDA

Date: 2022.05.31 10:19:07 IST

Authorized signatory
Tata Consultancy Services
Limited

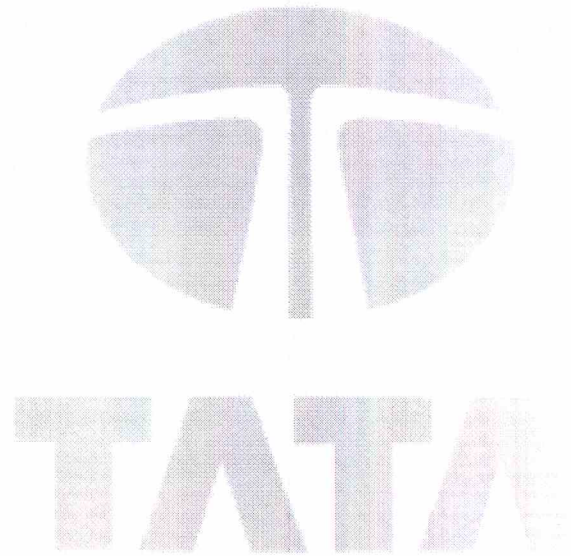


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523002785

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 74883	Fees for ION Services for the month of May 2022 for 2328 Users	01-MAY-22	31-MAY-22	2328	102.37	2,38,317.36
Total Amount						2,38,317.36



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

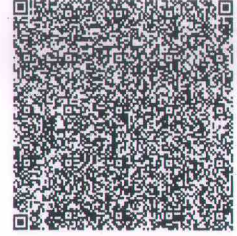
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GOWDA
Date: 2022.05.31 10:19:07 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523006756
Invoice Date 30-JUN-2022

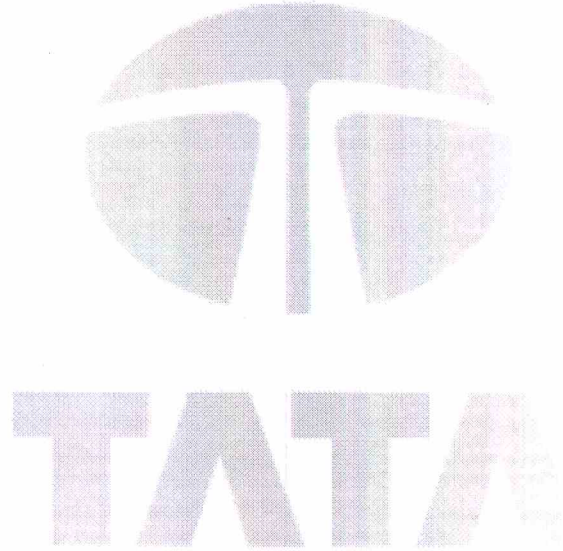
Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1Z0

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	2,38,010.25
IGST@18%	42,841.85



Total Amount in Words **Total Amount** 2,80,852.10
INDIAN Rupees Two Lakhs Eighty Thousand Eight Hundred Fifty-Two And Ten Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. e7e4c5930a5e896f7e60e0768d3bcde3c1d5159a33bfb422cd3128767bf6b17
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2022.06.30 17:21:53 IST
Authorized signatory
Tata Consultancy Services Limited



Academic Year

2022-2023

TCS Invoice

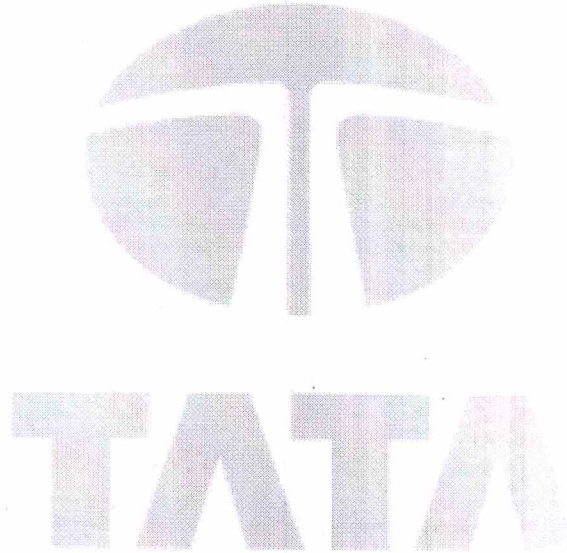


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523006756

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 75746	Fees for iON Services for the month of June 2022 for 2325 Users	01-JUN-22	30-JUN-22	2325	102.37	2,38,010.25
Total Amount						2,38,010.25



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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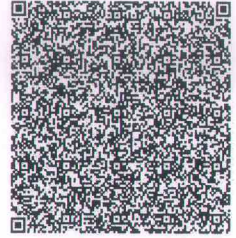
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.06.30 17:21:53 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523008950
Invoice Date 29-JUL-2022

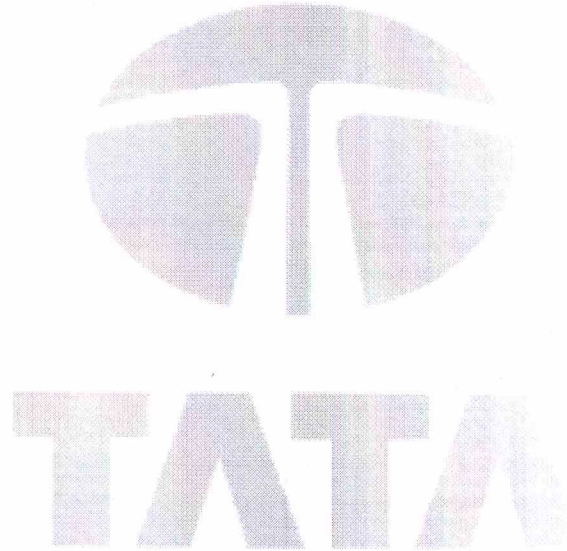
Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	2,38,112.62
IGST@18%	42,860.27



Total Amount in Words **Total Amount** 2,80,972.89
INDIAN Rupees Two Lakhs Eighty Thousand Nine Hundred Seventy-Two And Eighty-Nine Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. c03cfd127275bf3de829d22fc606e6f4fde8eba36f450c02002418aa1848c598
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.07.30 19:28:45 IST
Authorized signatory
Tata Consultancy Services
Limited

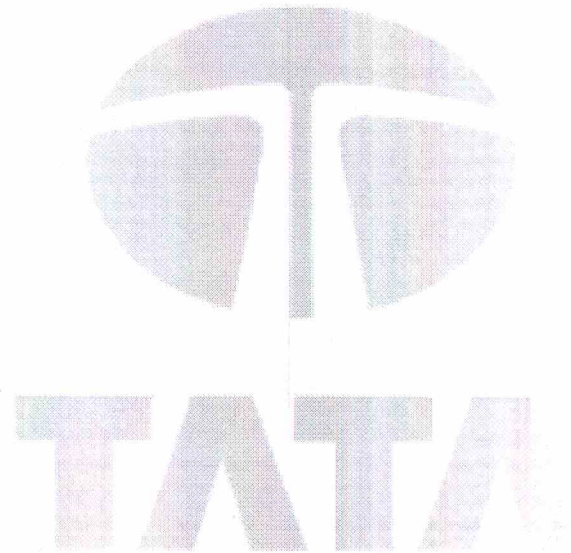


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523008950

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 77308	Fees for ION Services for the month of July 2022 for 2326 Users	01-JUL-22	31-JUL-22	2326	102.37	2,38,112.62
Total Amount						2,38,112.62



TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

Signature Not Verified

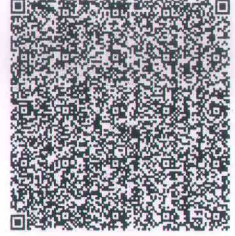
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.07.31 19:28:45 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523010379
Invoice Date 29-AUG-2022

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number

AAATC0747N

Ship To Address

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

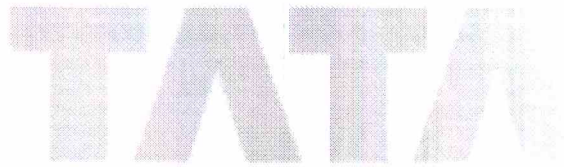
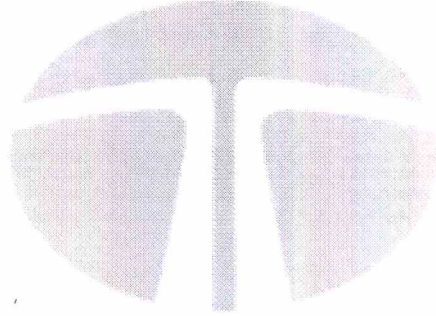
Amount(INR)

Fees for Services Rendered

2,38,010.25

IGST@18%

42,841.85



Total Amount in Words

Total Amount

2,80,852.10

INDIAN Rupees Two Lakhs Eighty Thousand Eight Hundred Fifty-Two And Ten Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. c323e0550588d8ee117be704e3566a16ff03be62001e0adcc0edf8b79f2606fc

PAN AAACR4849R

LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

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KRISHNAPPA KORUNGAJE
GOWDA

Date: 2022.08.30 10:31:35 IST

Authorized signatory
Tata Consultancy Services
Limited

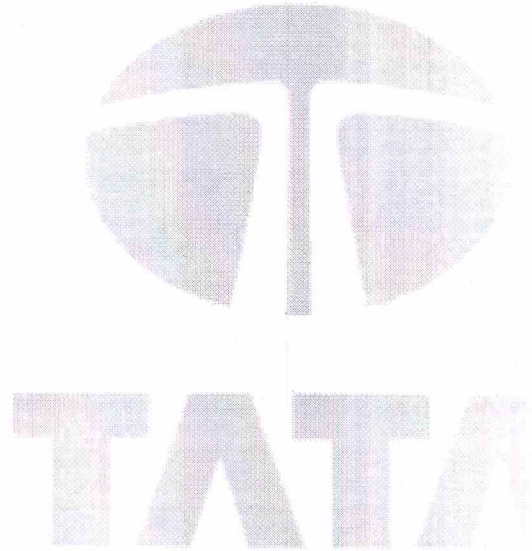


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523010379

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 77889	Fees for ION Services for the month of August 2022 for 2325 Users	01-AUG-22	31-AUG-22	2325	102.37	2,38,010.25
Total Amount						2,38,010.25



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

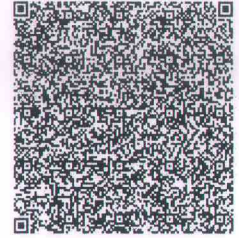
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.08.31 10:31:35 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Pattlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523014448
Invoice Date 30-SEP-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

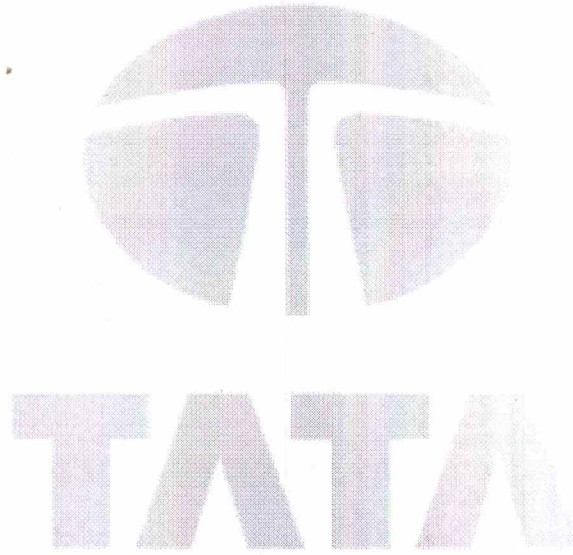
Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

Fees for Services Rendered
IGST@18%

Amount(INR)

2,47,121.18
44,481.81



Total Amount in Words

Total Amount

2,91,602.99

INDIAN Rupees Two Lakhs Ninety-One Thousand Six Hundred Two And Ninety-Nine Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 4935b183ae44875168b358b70e37972dcd3828b6d3947dc59c4c5afe99cfd570
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

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KRISHNAPPA KORUNGAJE
GOWDA

Date: 2022.10.01 13:29:51 IST

Authorized signatory
Tata Consultancy Services
Limited

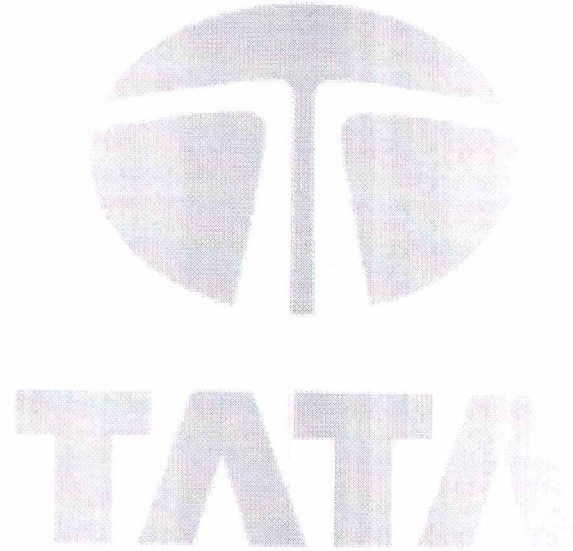


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1523014448

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 78620	Fees for iON Services for the month of September 2022 for 2414 Users	01-SEP-22	30-SEP-22	2414	102.37	2,47,121.18
Total Amount						2,47,121.18



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.10.01 13:29:51 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523015797
Invoice Date 28-OCT-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

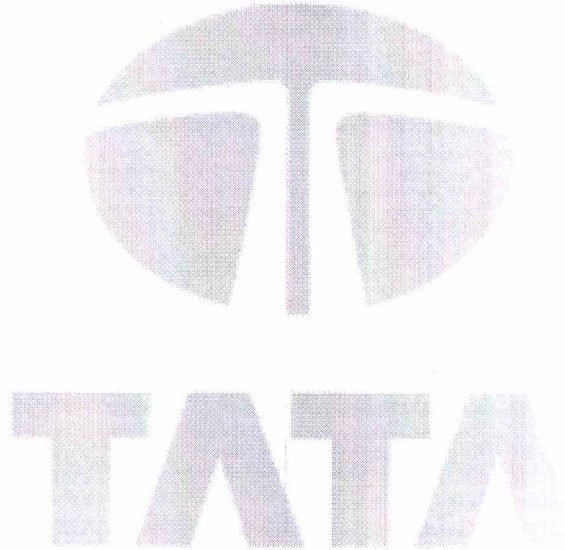
Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

Fees for Services Rendered
IGST@18%

Amount(INR)

2,68,107.03
48,259.27



Total Amount in Words

Total Amount

3,16,366.30

INDIAN Rupees Three Lakhs Sixteen Thousand Three Hundred Sixty-Six And Thirty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 83aae73a666176687de990c99c20bf1fc8f96b852135bf74ad324f67b48fd1a4
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS



Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.10.31 10:28:12 IST
Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 Fax: 91 22 67789660 CIN: L22210MH1995PLC084761 Email: corporate.office@tcs.com , Website: www.tcs.com

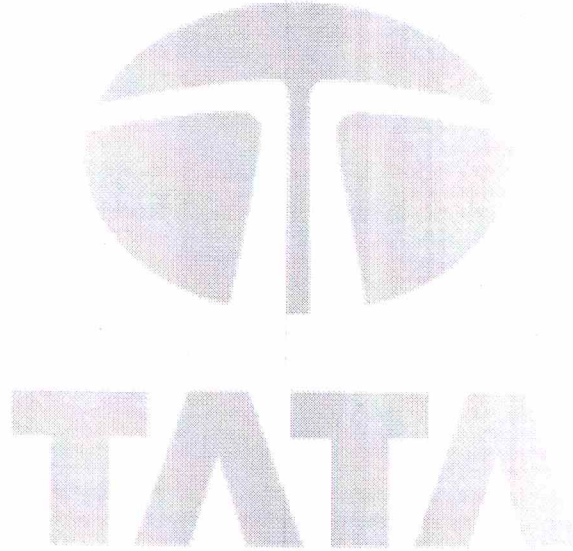


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1523015797

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 79474	Fees for ION Services for the month of October 2022 for 2619 Users	01-OCT-22	31-OCT-22	2619	102.37	2,68,107.03
Total Amount						2,68,107.03



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

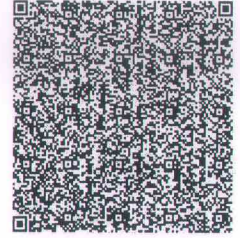
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.10.31 10:28:12 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523018231
Invoice Date 30-NOV-2022

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

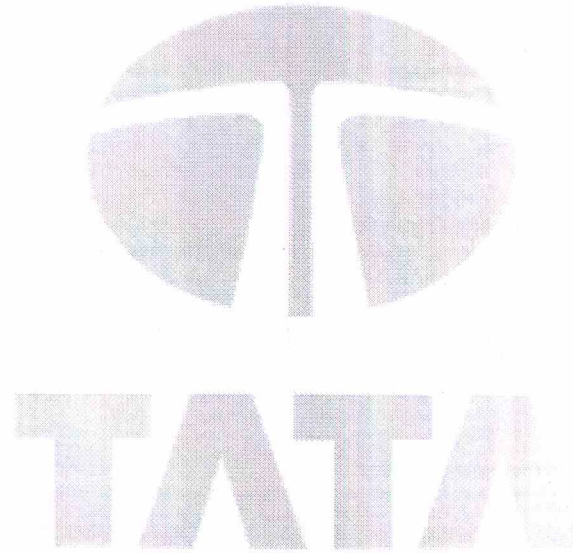
Description

Fees for Services Rendered
IGST@18%

Amount(INR)

2,62,579.05

47,264.23



Total Amount in Words

Total Amount

3,09,843.28

INDIAN Rupees Three Lakhs Nine Thousand Eight Hundred Forty-Three And Twenty-Eight Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. bd5577dbc4fd795d7290ed97445415aacf3eee72f6fdb63b523ead4570c18c9a

PAN AAACR4849R

LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

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KRISHNAPPA KORUNGAJE
GOWDA

Date: 2022.11.30 20:47:17 IST

Authorized signatory
Tata Consultancy Services
Limited

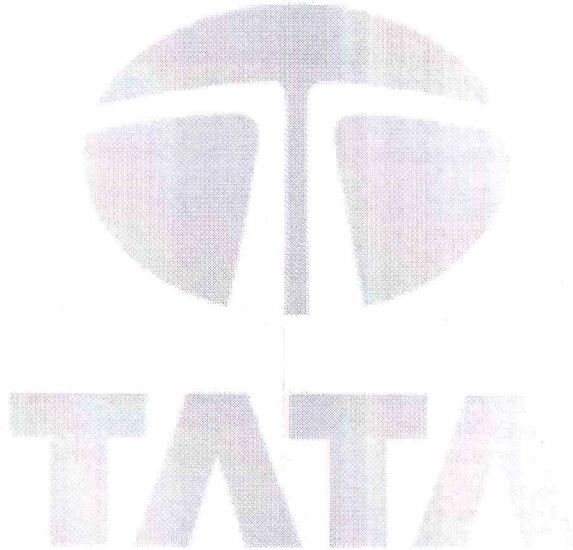


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523018231

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 80066	Fees for ION Services for the month of November 2022 for 2565 Users	01-NOV-22	30-NOV-22	2565	102.37	2,62,579.05
Total Amount						2,62,579.05



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

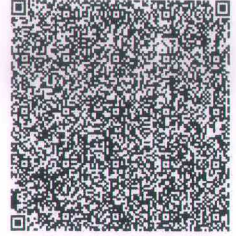
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Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.11.30 20:47:17 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523022576
Invoice Date 30-DEC-2022

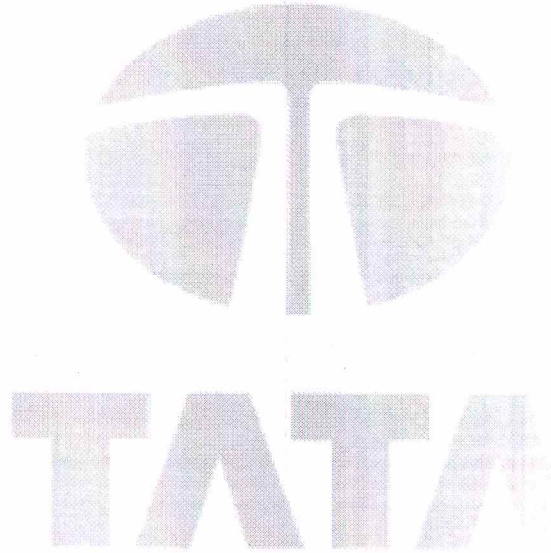
Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	2,67,799.92
IGST@18%	48,203.99



Total Amount in Words **Total Amount** 3,16,003.91
INDIAN Rupees Three Lakhs Sixteen Thousand Three And Ninety-One Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. f3feb3f29309a27c8c01585156077c8fetc7e8be166f144dd1e030141fbaf3ba
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.12.31 13:37:01 IST
Authorized signatory
Tata Consultancy Services
Limited

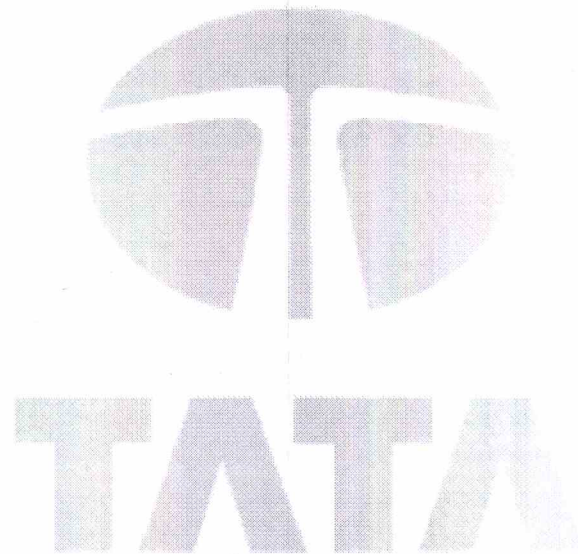


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523024443

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 82043	Fees for ION Services for the month of January 2023 for 2612 Users	01-JAN-23	31-JAN-23	2612	102.37	2,67,390.44
Total Amount						2,67,390.44



TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

Signature Not Verified

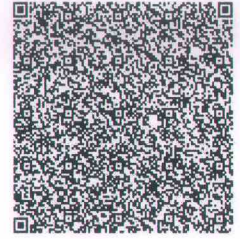
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.02.08 15:35:14 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building, 9th Floor, Hiranandani Estate,
Off Ghodbunder Road, Kavesar, Patlipada, Thane (West), Maharashtra

Tax Invoice (ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523025899
Invoice Date 28-FEB-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram, Haryana, 122003, IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

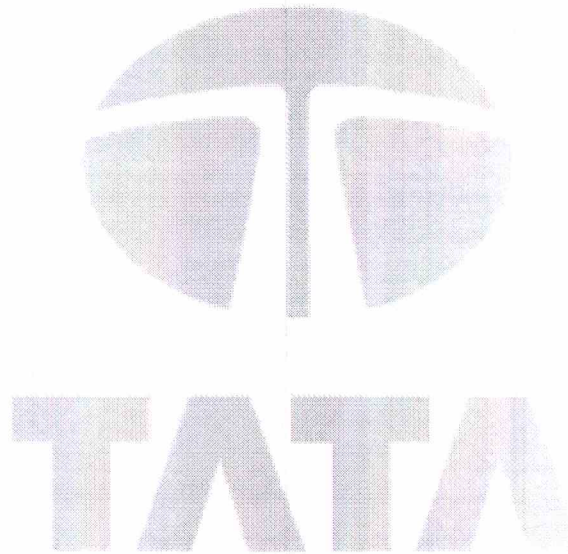
Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram, Haryana, 122003, IN

Description

Fees for Services Rendered
IGST@18%

Amount(INR)

2,64,626.45
47,632.76



Total Amount in Words

Total Amount

3,12,259.21

INDIAN Rupees Three Lakhs Twelve Thousand Two Hundred Fifty-Nine And Twenty-One Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. a3b807b84abe2a1af7544e8c490f9158b7471365a0fa580d7fe0f5e2cc4e7edb

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank, D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2023.03.01 09:33:09 IST

Authorized signatory
Tata Consultancy Services
Limited

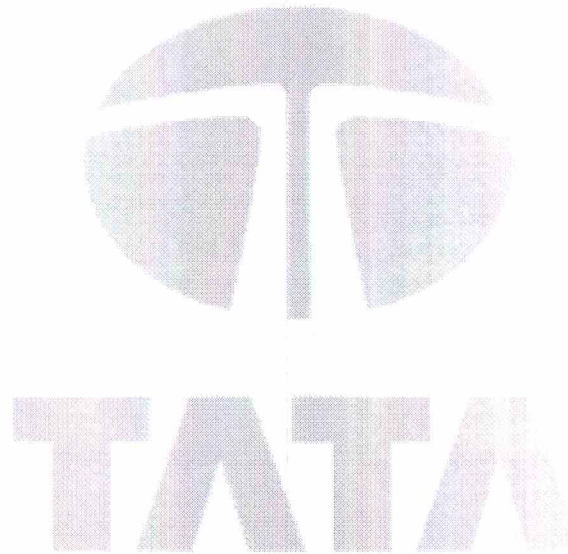


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1523025899

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 82494	Fees for ION Services for the month of February 2023 for 2585 Users	01-FEB-23	28-FEB-23	2585	102.37	2,64,626.45
Total Amount						2,64,626.45



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

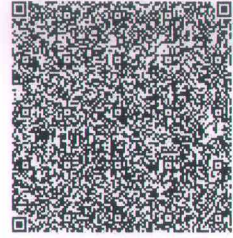
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Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.03.01 09:33:09 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523030111
Invoice Date 31-MAR-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1Z0

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	2,63,193.27
IGST@18%	47,374.79



Total Amount in Words **Total Amount** 3,10,568.06

INDIAN Rupees Three Lakhs Ten Thousand Five Hundred Sixty-Eight And Six Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 999fe4da0398e456460fe95c8f682ed74912556181d51e20de421b647d7273a2
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.04.01 11:29:23 IST
Authorized signatory
Tata Consultancy Services
Limited

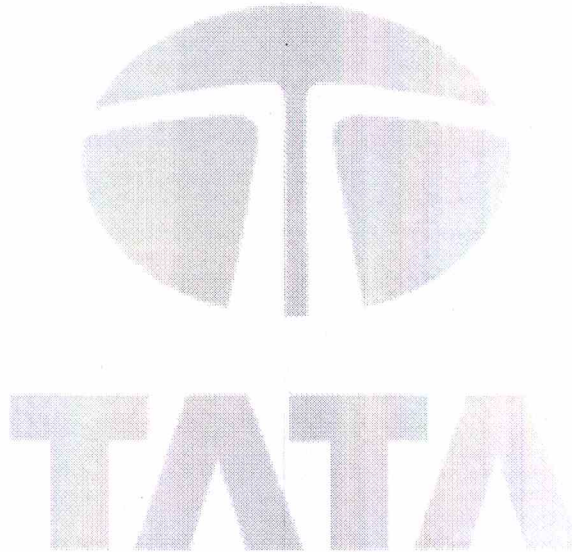


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1523030111

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 83662	Fees for ION Services for the month of March 2023 for 2571 Users	01-MAR-23	31-MAR-23	2571	102.37	2,63,193.27
Total Amount						2,63,193.27



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

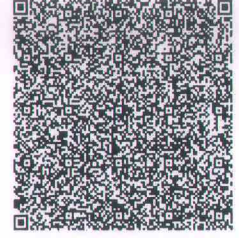
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.04.01 11:29:23 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1524001282
Invoice Date 28-APR-2023

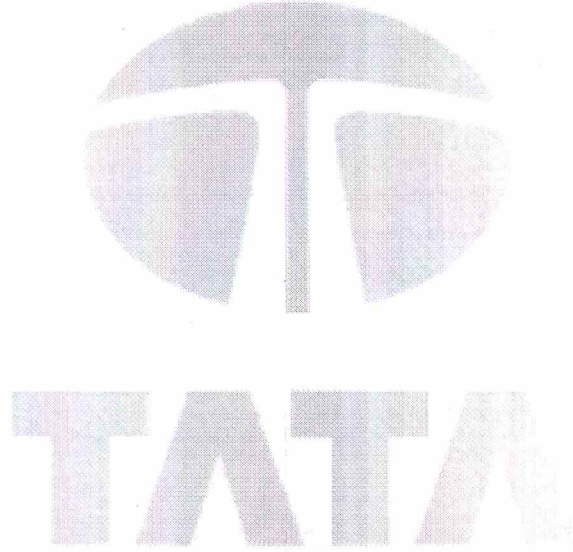
Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	2,79,474.00
IGST@18%	50,305.32



Total Amount in Words **Total Amount** 3,29,779.32

INDIAN Rupees Three Lakhs Twenty-Nine Thousand Seven Hundred Seventy-Nine And Thirty-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 52874c4d6b4ad35979301e888f0bb7a6794147035340a1ddbada8588dca44ff4
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

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KRISHNAPPA KORUNGAJE
GOWDA

Date: 2023.04.28 10:22:22 IST

Authorized signatory
Tata Consultancy Services
Limited

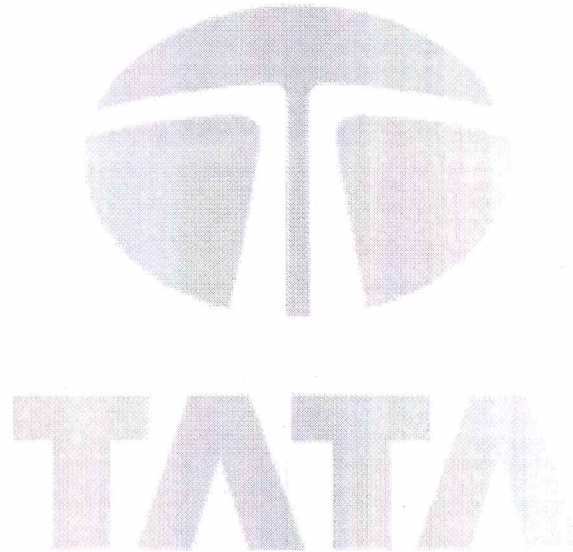


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524001282

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 84397	Fees for ION Services for the month of April 2023 for 2600 Users	01-APR-23	30-APR-23	2600	107.49	2,79,474.00
Total Amount						2,79,474.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

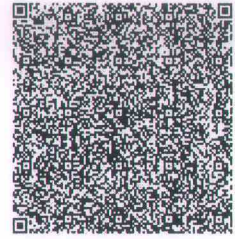
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Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.04.29 10:22:22 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building, 9th Floor, Hiranandani Estate,
Off Ghodbunder Road, Kavesar, Patlipada, Thane (West), Maharashtra
Tax Invoice (ORIGINAL FOR RECIPIENT)



Invoice Number MHD1524003362
Invoice Date 31-MAY-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram, Haryana, 122003, IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram, Haryana, 122003, IN

Description	Amount(INR)
Fees for Services Rendered	2,79,474.00
IGST@18%	50,305.32

Total Amount in Words **Total Amount** 3,29,779.32

INDIAN Rupees Three Lakhs Twenty-Nine Thousand Seven Hundred Seventy-Nine And Thirty-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 7e4d7acae726626663bad0516217be3899072f924ee6750fe9ca28c036a157ba
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank, D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2023.05.31 16:11:31 IST
Authorized signatory
Tata Consultancy Services Limited



Academic Year

2023-2024

TCS Invoice

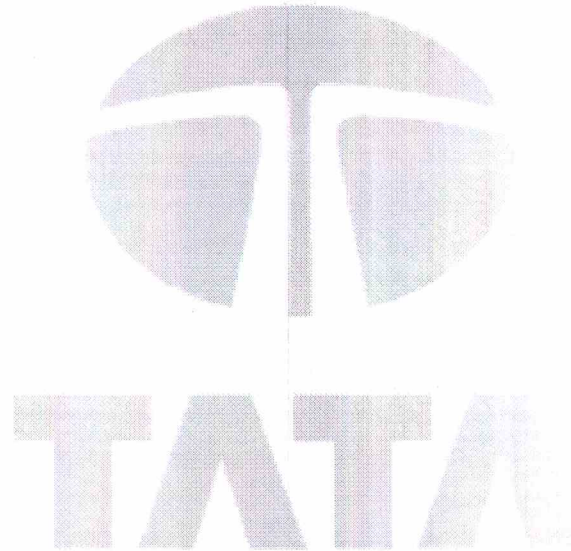


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524003362

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 85299	Fees for ION Services for the month of May 2023 for 2600 Users	01-MAY-23	31-MAY-23	2600	107.49	2,79,474.00
Total Amount						2,79,474.00



TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

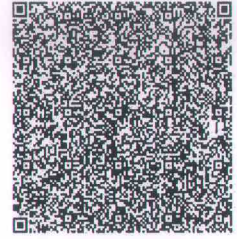
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Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.05.31 16:11:31 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1524006675
Invoice Date 30-JUN-2023

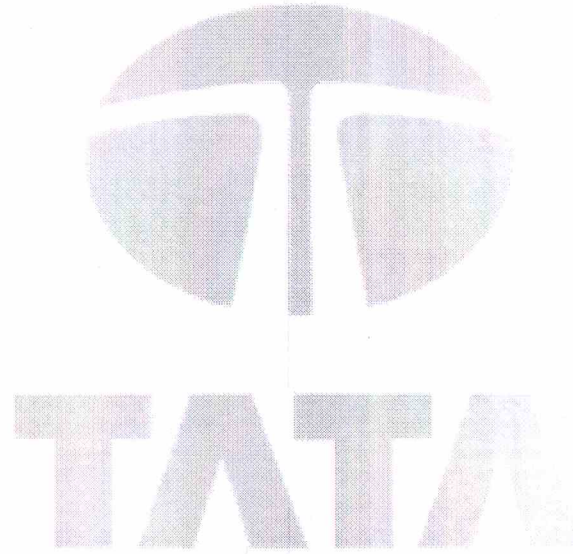
Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	2,79,474.00
IGST@18%	50,305.32



Total Amount in Words **Total Amount** 3,29,779.32

INDIAN Rupees Three Lakhs Twenty-Nine Thousand Seven Hundred Seventy-Nine And Thirty-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 7fde395a176432b6e48f907cb4fb0a2b3e4237270c2882a1d8c50ea424ed8ec4
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.06.30 16:57:51 IST
Authorized signatory
Tata Consultancy Services
Limited

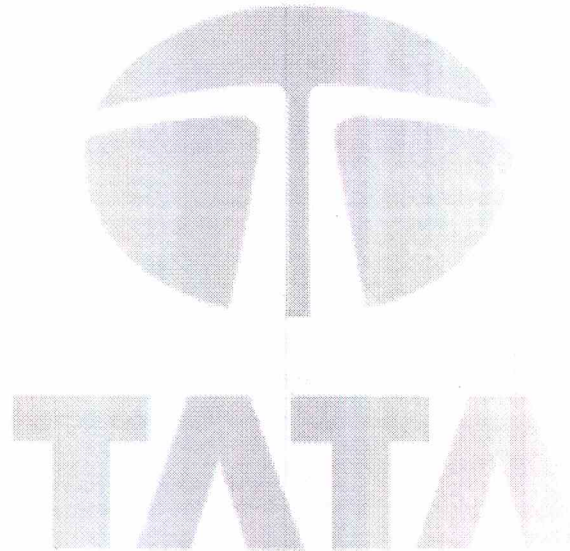


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1524006675

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 86690	Fees for ION Services for the month of June 2023 for 2600 Users	01-JUN-23	30-JUN-23	2600	107.49	2,79,474.00
Total Amount						2,79,474.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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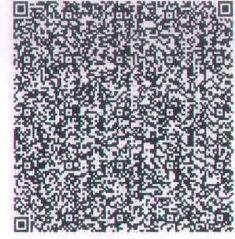
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.06.30 16:57:51 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1524009195
Invoice Date 28-JUL-2023

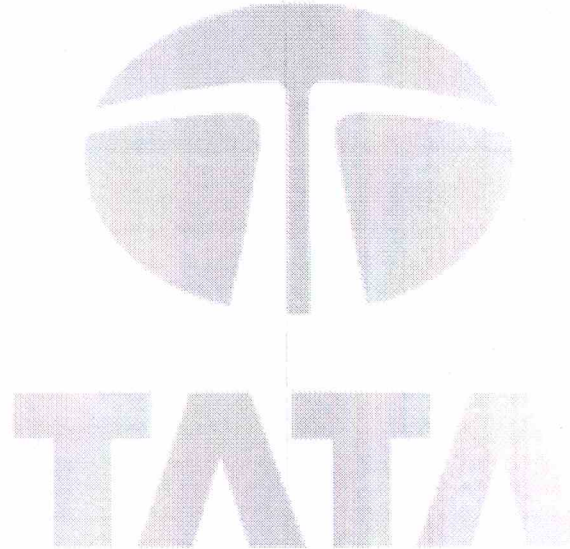
Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	2,79,474.00
IGST@18%	50,305.32



Total Amount in Words **Total Amount** 3,29,779.32

INDIAN Rupees Three Lakhs Twenty-Nine Thousand Seven Hundred Seventy-Nine And Thirty-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 2556ffa8cde7d92a565de91b27b2fba6f62b87a1d7d76e1f02826a1560cbdd7f
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.07.28 13:32:10 IST
Authorized signatory
Tata Consultancy Services
Limited

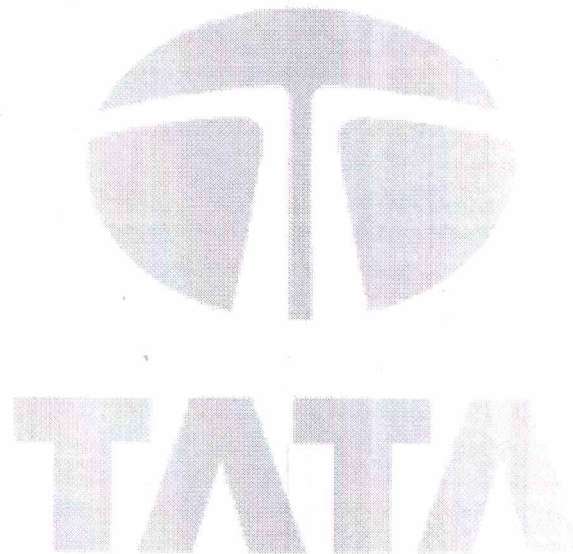


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524009195

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 87192	Fees for ION Services for the month of July 2023 for 2600 Users	01-JUL-23	31-JUL-23	2600	107.49	2,79,474.00
Total Amount						2,79,474.00



TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

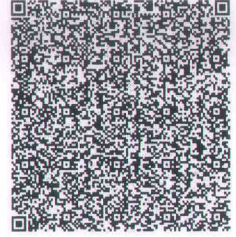
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Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.07.21 13:32:10 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra



Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1524011360
Invoice Date 31-AUG-2023

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

Amount(INR)

Fees for Services Rendered
IGST@18%

2,79,474.00
50,305.32

Total Amount in Words

Total Amount

3,29,779.32

INDIAN Rupees Three Lakhs Twenty-Nine Thousand Seven Hundred Seventy-Nine And Thirty-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 1fc9e5e0633efc04f5e811b311783fb4e3e87baea40d056e741fac6e98b96c9

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2023.09.01 10:02:20 IST

Authorized signatory
Tata Consultancy Services
Limited

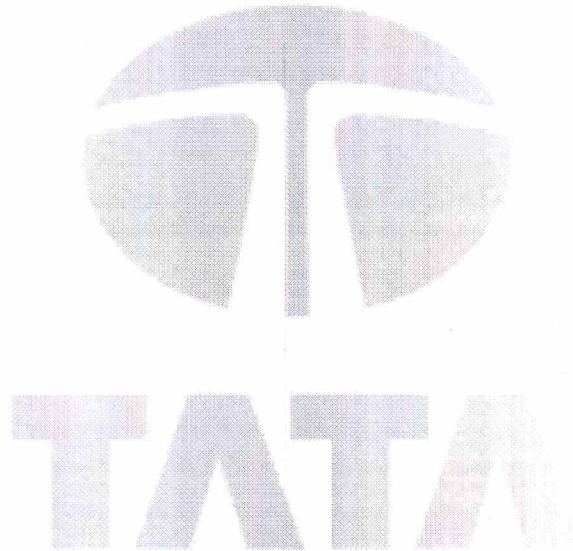


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524011360

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 88108	Fees for ION Services for the month of August 2023 for 2600 Users	01-AUG-23	31-AUG-23	2600	107.49	2,79,474.00
					Total Amount	2,79,474.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

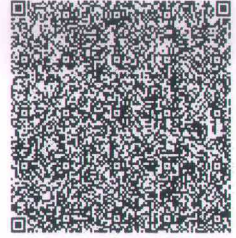
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.09.01 10:02:20 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra



Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1524015205
Invoice Date 29-SEP-2023

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

Amount(INR)

Fees for Services Rendered
IGST@18%

3,15,590.64
56,806.32

Total Amount in Words

Total Amount

3,72,396.96

INDIAN Rupees Three Lakhs Seventy-Two Thousand Three Hundred Ninety-Six And Ninety-Six Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. d73a822049188df6f1fb4d590968637c39dc98465f79d541e6a3b31befb229aa

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2023.10.01 11:13:52 IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 . Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com

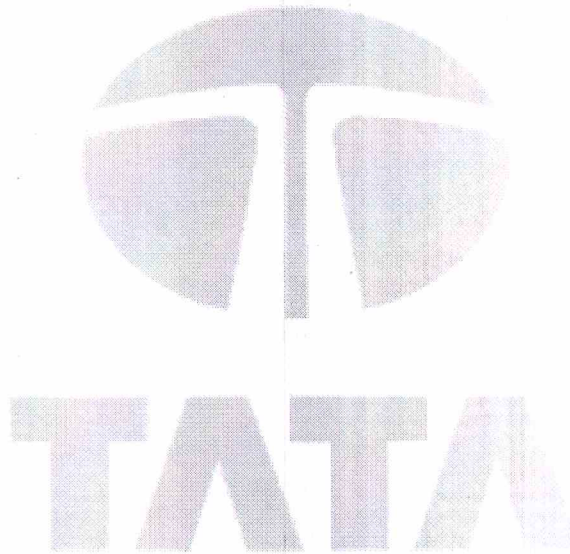


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1524015205

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 88668	Fees for ION Services for the month of September 2023 for 2936 Users	01-SEP-23	30-SEP-23	2936	107.49	3,15,590.64
Total Amount						3,15,590.64



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.10.01 11:13:52 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1524016954

Invoice Date 30-OCT-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1Z0

Customer PAN Number AAATC0747N

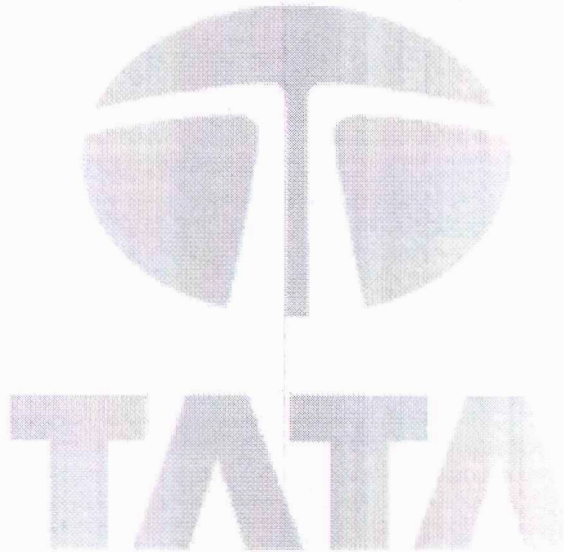
Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

Fees for Services Rendered
IGST@18%

Amount(INR)

2,79,474.00
50,305.32



Total Amount in Words

Total Amount

3,29,779.32

INDIAN Rupees Three Lakhs Twenty-Nine Thousand Seven Hundred Seventy-Nine And Thirty-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 130a7a1069e2d3bac27f47c18c406df35d7399d559b7761180ff421ed3ad65ae

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2023.10.30 17:23:14 IST

**Authorized signatory
Tata Consultancy Services
Limited**

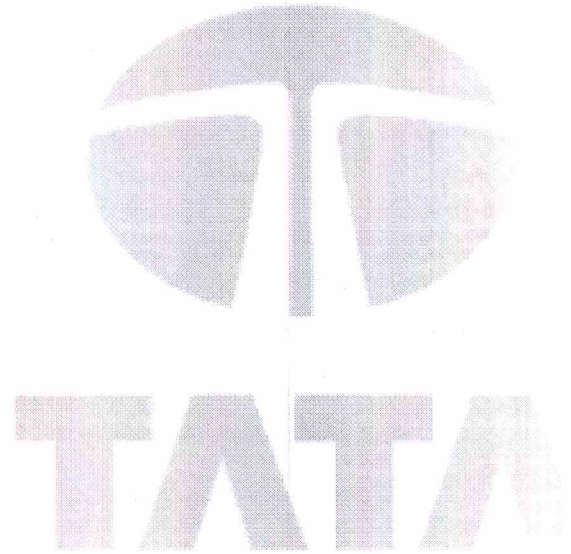


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524016954

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 89520	Fees for ION Services for the month of October 2023 for 2600 Users	01-OCT-23	31-OCT-23	2600	107.49	2,79,474.00
					Total Amount	2,79,474.00



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

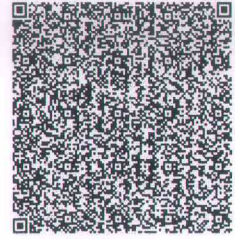
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.10.30 17:23:14 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1524019001
Invoice Date 29-NOV-2023

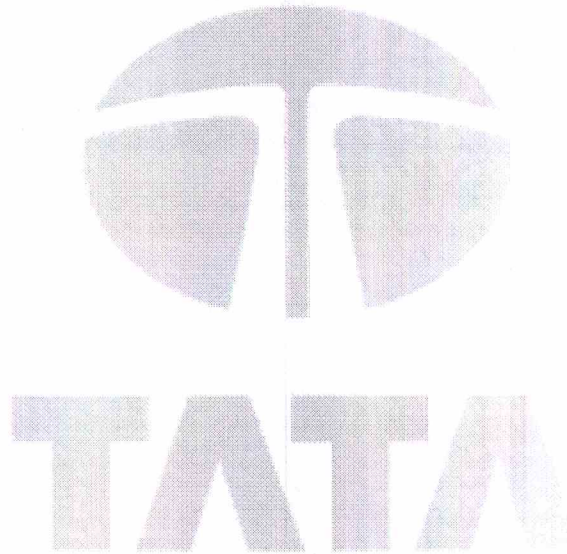
Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	3,07,958.85
IGST@18%	55,432.59



Total Amount in Words **Total Amount** 3,63,391.44

INDIAN Rupees Three Lakhs Sixty-Three Thousand Three Hundred Ninety-One And Forty-Four Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. f0f167c7f906a5931a94739c2475d26e388b43951833ddcf72c9f9e31ea27a37
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.11.30 07:26:42 IST
Authorized signatory
Tata Consultancy Services
Limited

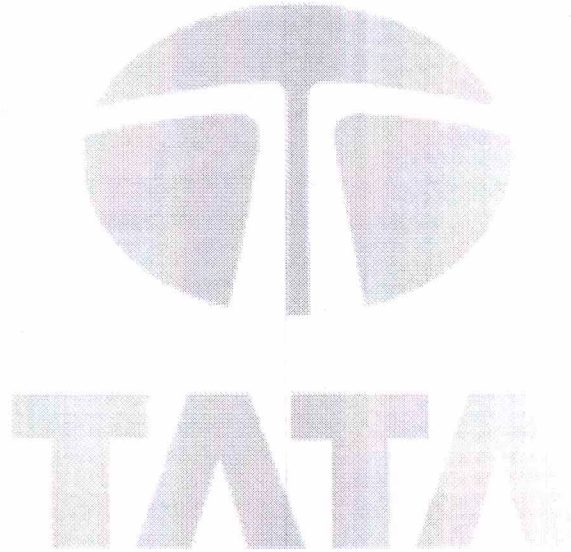


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1524019001

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 90425	Fees for ION Services for the month of November 2023 for 2865 Users	01-NOV-23	30-NOV-23	2865	107.49	3,07,958.85
Total Amount						3,07,958.85



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

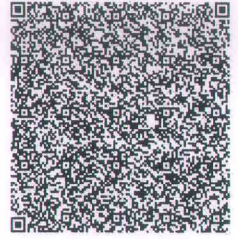
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.11.30 07:26:42 IST



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1524022538
Invoice Date 27-DEC-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description

Fees for Services Rendered
IGST@18%

Amount(INR)

3,01,509.45
54,271.70



Total Amount in Words

Total Amount

3,55,781.15

INDIAN Rupees Three Lakhs Fifty-Five Thousand Seven Hundred Eighty-One And Fifteen Paise Only.

Reverse charge not applicable



TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 3e08cb3f21cd62f3bdc68b6cbc9e25c0cba3a08ace6035990fad6a7e5093a257
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2023.12.27 18:25:08 IST

Authorized signatory
Tata Consultancy Services
Limited

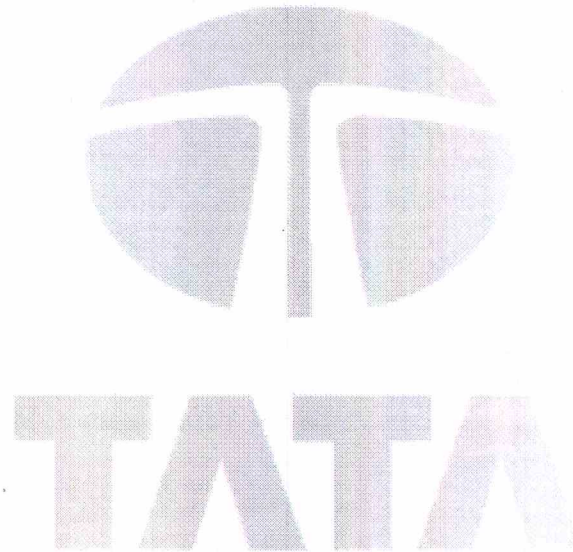


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524022538

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 91079	Fees for ION Services for the month of December 2023 for 2805 Users	01-DEC-23	31-DEC-23	2805	107.49	3,01,509.45
Total Amount						3,01,509.45



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.12.27 18:25:08 IST

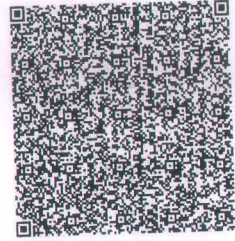


**TCS
AGREEMENT**



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1524025217
Invoice Date 30-JAN-2024

Sushant University

Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name

Place of Supply

Project Name

Project Number

Delivery Center

Bill To GSTIN Number

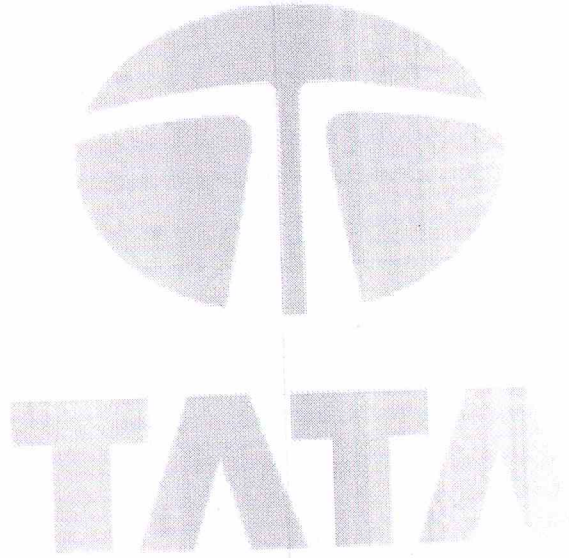
Col. Rajive Chauhan
Haryana
ANSAL UNIVERSITY- iON Edu.soln.
2975344
Thane - iON - Non STP
06AAATC0747N1ZO

Amount(INR)

Description

Fees for Services Rendered
IGST@18%

3,02,046.90
54,368.44



Total Amount in Words

INDIAN Rupees Three Lakhs Fifty-Six Thousand Four Hundred Fifteen And Thirty-Four Paise Only.

Total Amount

3,56,415.34

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 722af96312353573ec22338e1ceafc1af8d25d37cf20c0d8459ffb31c6ef6425
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.01.31 09:29:01 IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 . Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com . Website: www.tcs.com

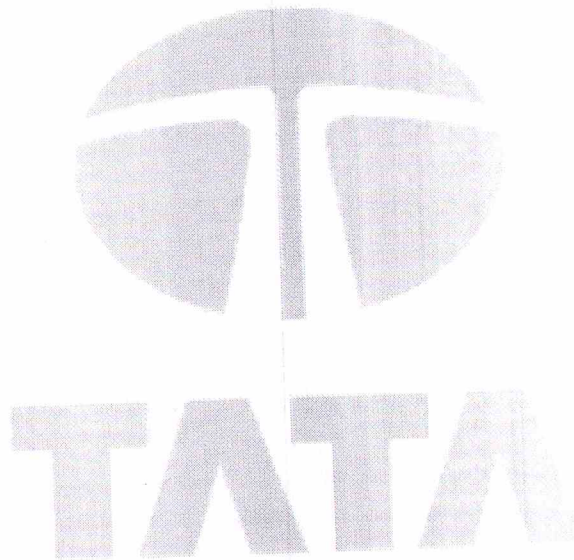


TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1524025217

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 93215	Fees for ION Services for the month of January 2024 for 2810 Users	01-JAN-24	31-JAN-24	2810	107.49	3,02,046.90
Total Amount						3,02,046.90



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.01.31 09:29:01 IST

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 . Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com . Website: www.tcs.com

Bond



Indian-Non Judicial Stamp
Haryana Government



Date : 28/08/2021

Certificate No. G0282021H150



Stamp Duty Paid : ₹ 101

(Rs. Only)

GRN No. 81259274



Penalty : ₹ 0

(Rs. Zero Only)

Deponent

Name : Ansal University

H.No/Floor : Na

Sector/Ward : 55

Landmark : Na

City/Village : Gurugram

District : Gurugram

State : Haryana

Phone : 97*****72



Purpose : AGREEMENT to be submitted at Concerned office

The authenticity of this document can be verified by scanning this QrCode Through smart phone or on the website <https://egrashry.nic.in>

AMENDMENT 1

THIS AMENDMENT TO AGREEMENT FOR SERVICES DATED 12th February 2019 ("AMENDMENT 1") is made on this ___ day of _____ 2021.

BETWEEN:

ANSAL UNIVERSITY, an institution, having its registered office at Ansal University Golf Course Road Sector 55, Gurugram – 122 003, India (hereinafter "Customer" which expression shall unless repugnant to the context include its successors and permitted assigns) of the ONE PART.

AND

TATA CONSULTANCY SERVICES LIMITED, a company incorporated under the Companies Act, 1956 and having its Corporate office at TCS House, Raveline Street, 21, D S Marg, Fort, Mumbai-400001, India (hereinafter referred to as "TCS" which expression shall unless repugnant to the context or meaning thereof include its successors and permitted assigns) on the OTHER PART.

WHEREAS this Amendment 1 is supplemental to and where necessary overrides the Agreement dated 12th February 2019 made between Customer and TCS, (hereinafter referred to as the "Agreement")

AND WHEREAS Customer and TCS have agreed to enter into this Amendment 1 to vary the terms of the Agreement.

IT IS HEREBY AGREED AS FOLLOWS:

1. Definitions and Interpretation

1.1 In this Amendment 1 unless the context otherwise requires (and save to the extent otherwise defined herein) words and expressions defined in this Agreement shall have the same meaning and any provisions concerning matters of instruction of interpretation shall also apply in this Amendment

1.2 In the event of any conflict or ambiguity between the provisions of this Amendment 1 and the provisions of the Agreement, the provisions of this Amendment 1 shall prevail

1.3 Save as provided for in this Amendment 1, the provisions of this Agreement shall remain in full force and effect insofar as they remain applicable or as they remain to be performed as at the date of this Amendment

Sharma



2. Amendments to the Agreement:

2.1 Following shall be the amendment being made to Schedule 1 of the Agreement:

- The name of the Customer shall be changed from Ansal University to Sushant University.
- The term of the Agreement which is currently for 3 years shall be extended for a further period of 4 years.

2.2 Following shall be the amendment being made to Schedule 4 of the Agreement:

Implementation Services	Amount
Access to TCS Solutions	INR 97.5 Per User Per Month

- Minimum commitment of YoY user count as below

Year	Minimum User Billing
Year 1	2,000
Year 2	2,300
Year 3	2,600
Year 4	2,900
Year 5	3,200

1. Customer shall setup a Technical team (minimum 2 associates) at their end to manage and support TCS implementation for the set of activities to be managed at their end in BAU mode of delivery.
2. PM efforts to continue for Year 1 to ensure smooth transition from MS to BAU model. BAU mode of delivery – In BAU mode, all activities (configuration and transactional) will have to be carried out by the Customer. Customer will be provided ticket based support as they raise the tickets for the issues faced by them.
3. TCS team will handhold Customer till 31st March 2022. Effective From 1st April 2022, the contract will move into BAU model with only ticket-based support to be provided.
 - I. For the first exam session, customer team will do the implementation under the guidance of TCS Team.
 - II. Post the first exam session, Customer team will take the primary responsibility of all their activities and TCS team will shadow support them.
4. During the handholding phase, Customer Team will be trained on all the required modules.
5. The first 100 person days of effort (inclusive of CR, SR and PR request types) during the contract term will not be charged. Post this limit, Customer shall pay for all request types. Each day of additional effort will be charged as per the rate card below
 - I. All Service Request (SR's) will be chargeable: A Service Request (SR) is any additional delivery requirement above the existing solution capabilities. These include, customer specific report request, clarification request, repeat configuration of same process, any additional EForm, modification of Eform, additional training, etc.
 - II. All Change Request (CR's) will be chargeable. A Change Request (CR) is a change to existing functionality or addition of new functionality in the product.
 - III. All Problem Request (PR's) except data fix (functionality not working) are chargeable. If any existing product capability that was working previously stops working all of a sudden, it is treated as a problem request. Any planned retirement of old capabilities, getting replaced with new and better capabilities, is not considered a problem request.

Sharma



- IV. Any PR getting raised due to issues caused due to incorrect data configuration will be treated as a SR and will be charged to customer. PRs for clarification, wrong data entry, correction of data, optimization scope etc. will be chargeable
6. Any Customer training beyond the initial training is chargeable (except any new feature, functionality is newly launched, then training is given).
 7. TCS will raise Monthly invoice for 100% of the Recurring Charges for minimum user count mentioned in the above table.
 8. Partial usage of the modules in scope will not affect subscription invoices and will be always at 100% of the charges
 9. Full invoicing will commence from the First month of contract effective date.
 10. All the mentioned charges are exclusive of taxes and duties
 11. The Customer will make the payment within 30 days from the date of Invoice. TCS prefers electronic mode of payment.
 12. The Customer will make the payment within 30 days from the date of Invoice. TCS prefers electronic mode of payment.
 13. The price quoted is applicable for the version contracted for. All future versions delivered during the Contract Term are included in the price.
 14. For invoice generation purposes, the customer authorizes TCS to query customer data for the user count or any other billing parameter applicable as per the fee for services schedule. Invoicing will be done for all active users of the system. In case some users are no longer needed to be active, it is the responsibility of the customer to de-activate any such users so that such inactive users are not billed
 15. The number of sites and user base served may grow during the service term. The customer will share with TCS the expected growth plans, to allow TCS sufficient lead time to plan for additional capacity and deployment. Any growth beyond the numbers stated above becomes billable from the month in which the systems capture either master or transaction data for the increased user base. TCS will also charge a Set-up fee for each such increase, as per the fee schedule
 16. Customer is responsible for any 3rd-party costs for Integration items in scope, For example, if SMS integration is in scope, customer is responsible for the cost of subscribing to an SMS package from an authorized telecom provider
 17. TCS can also make available a trained ION Configuration support consultant at onsite from second year onwards to support ongoing configuration needs and provide first level of support, at a cost of INR 75,000 per month
 18. On Customer request, if non-local Specialist Consultants have to travel to any of the Customer locations, Customer will provide to and fro airfare from TCS location to that location, boarding and lodging expenses for the duration of deputation as well as local transportation facility (one or all of the expenses, as applicable). These expenses will be claimed on the basis of reports submitted by TCS accounts department to the Customer
 19. The total contract value shall not exceed INR 200,00,000 during the contract term. For any increase in the contract value Customer and TCS shall mutually agree to sign an amendment or change request.
 20. During the Contract Term (5 years) Monthly Recurring Fees shall be increased by 5% of the existing price on every anniversary of the Agreement
 21. The Customer will make the payment within 30 days from the date of Invoice (other than Set-Up Fee). TCS prefers electronic mode of payment. Payment of the monthly subscription invoices are a pre-condition for the continuation of usage of TCS Application Systems and services. If the invoices are not paid within the due dates, TCS reserves the right to suspend customer user access to the TCS Application Systems after giving an e-mail notice of 5



business days. The access to the TCS Application Systems will be restored by TCS upon the payment of all the outstanding invoices, as per the contract terms. TCS may take at least 1 business day from the date of credit of the amounts in TCS bank accounts to restore the access back. Continued non-payment of iON invoices will lead to termination of iON services. Upon termination of services due to non-payment of invoices, customer data will be retained for 90 days, within which customer is expected to clear all the outstanding invoices and request for the data and TCS will provide the same in CSV or XLS format. TCS may start contract renewal discussions 30 days in advance of contract expiry. It is expected that TCS and Customer will agree on renewal contract terms and sign the renewal contract, before expiry of the current contract term. Non-renewal of contract may lead to suspension of iON services on expiry of current contract

22. Subscription to TCS services are on a continuous basis. Customer cannot suspend usage for few months in between and ask for waiver of invoices for those months, as the data and configuration still continue to be supported to TCS even during the period of non-usage

- Effort details for Technical Service Requests

Category	Work Item	SR Effort in PERSON DAYS	Notes	
Platform Customization	Normalization Class	10	Per normalization class	
	Promotion Class	10	Per promotion class	
	Post Processing of results	10	Per post processing class	
	Other classes	5	Other areas not covered in above 3	
	Certificate Design		10	This includes report card, mark sheet, degree certificate, provisional certificate, migration certificate etc. Cost is per certificate design.
				Additional 25K charges for printing on pre-printed stationary
	Hall Ticket Design	5	Additional 25K charges for printing on pre-printed stationary	
Letters	Letters - Simple using Letter module	5	Additional 25K charges for printing on pre-printed stationary	
	Letters - Complex using dynamic generation	10		
Payroll Config	Paycode Configuration	5	Custom paycode configuration in payroll module	
ID Cards	Templates that do not have additional rules like ID card	5	Eg. ID Card, Bar Code etc	
	Cheque Printing	3		



Custom Report	Macro Reports – Simple	5	Per report
	Macro Reports – Complex	10	Per report. Multi tab, Combining few ODRs, Complex Logic
	Modification to Existing Reports	5	Modification to any report that had earlier been developed by us.
Workflow	Modification to existing default workflows	5	Default workflows available across HRMS, Payroll, F&A, CMS Solutions. These relate to modification to the default workflows, if required by customer
E-Forms	New Eform with existing Payment Gateway	10	Any new on-line form requested by customer, using one of the existing payment gateways or a form without payment integration
	New Eform with NEW Payment Gateway	20	Any new on-line form requested by customer, using a NEW payment gateways
System Change Requests	Simple Change	10	System Change Requests will be analyzed for feasibility. Where
E-Forms	Complex Change	20	feasible, changes will be taken up as part of roadmap development on additional charges
Customer specific Product Enhancements	Custom Enhancement to Product Capabilities – Minor	10	Any custom change requested in the product by customer and which is specific to customer, and which is accepted by TCS post feasibility analysis
			Any custom change requested in the product by customer and which is specific to customer, and which is accepted by TCS post feasibility analysis
			Customer specific Enhancement / Service Request to be charged at INR 6,000 per day effort



3. Execution

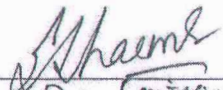
3.1 This Amendment 1 may be executed in any number of counterparts all of which taken together shall constitute one and the same instrument.

3.2 The execution by a Party of one or more counterparts shall constitute execution by that Party of this Amendment 1 for all purposes.

IN WITNESSES WHEREOF the parties have signed this Amendment 1 on this date, month and year first above written in the presence of following Witnesses:

For and behalf of Ansal University
(Now Shant University)

By:


Name: Dr. Sanjeev Kumar Sharma
Title: Registrar
Date: _____
Date: _____

For and behalf of Tata Consultancy Services
Limited

By:

Name: Venguswamy Ramaswamy
Title: Global Head - TCS ION
Date: _____
Date: _____



Authorised Signatory

THE DECCAN MERCHANT CO-OP BANK LTD. BYCULLA BR., 154/164-A, BHIMA SADAN DR. AMBEDKAR ROAD, BYCULLA (EAST) MUMBAI - 400 027

भारत 37134 134759

SPECIAL ADHESIVE FEB 02 2019



13:23

D-5/STP(V)/C.A.1893/02/10/718-14/10

R. 0000600/- PB6515

AGREEMENT FOR SERVICES

THIS AGREEMENT FOR SERVICES is made effective as of the Effective Date (specified in Schedule 1) by and between Tata Consultancy Services Limited, a company incorporated under the Companies Act 1956, with its corporate office located at TCS House, Raveline Street, 21 D. S. Marg, Fort, Mumbai 400001, herein after referred as 'TCS' (which expression shall include its successors and assigns) and the Customer entity named in the signature block below, with other details thereof set out in Schedule 1- Contract Details, herein after referred as a 'Customer' (which expressions shall, unless the context requires otherwise, includes its successor in business and permitted assigns). In this Agreement, TCS and Customer are collectively referred as "Parties" and individually as a "Party".

WHEREAS TCS has developed a proprietary business concept titled as 'IT-as-a-Service' aimed at delivering an integrated suite of end-to-end business solutions and cloud services to small and medium businesses (SMB), involves use of shared software applications owned or licensed and hosted by TCS at a centralized TCS facilities and/or deployed at Customer facilities. AND WHEREAS Customer who has been introduced to TCS by the entity/person named in Schedule 1, desires to avail of certain services of TCS as more fully described in Schedule 2 and TCS agrees to provide such services in accordance with the terms and conditions set out in this Agreement.

NOW THIS AGREEMENT WITNESSETH:

1. Definitions :

All capitalized terms used in this Agreement or any attachment thereof, unless the context specifically requires otherwise, shall have the meaning assigned to each of the terms given in Exhibit A hereto.

2. Scope of Services:

2.1 Services: The scope of Services to be provided by TCS to Customer is as described in Schedule 2. TCS will host on TCS's Services Environment at TCS designated location(s), and/or deploy on designated Customer systems at Customer designated location(s) identified in Schedule 2, the TCS Application System, for provision of such Services. TCS reserves the right to modify the Services Environment without impacting the Services. The Services may commence on the Service Commencement Date identified in Schedule 1, unless the Parties otherwise agree. If the Parties desire to modify the Scope of Services in Schedule 2 in any manner, the Parties agree that such change, to Schedule 2 and its corresponding change to other Schedules hereto shall be implemented in accordance with the Change Control Procedure defined in Schedule 5 hereto.

2.2 Permitted Use of Services: Customer's use of TCS Applications System shall always be subject to the Licensing Conditions stipulated in Schedule 3. In case the TCS Application System includes a third party software (identified in Schedule 2), and where such third party licensor requires Customer to sign a license agreement, the Customer agrees to execute such third party software license agreement, which shall prevail upon any conflicting provisions herein. Such third party software license agreement shall become a part of this Agreement.

3. Obligations of Customer:

Customer undertakes to comply with all the access authorization and access controls for the Customer's access to the Services Environment as may be prescribed by TCS. Customer shall limit the access to Services Environment only to the Authorized Users. Each Authorized Users shall follow the security policies and rules as have been notified by TCS. Customer acknowledges that the Services offered by TCS under this Agreement are not the data processing services but are in the nature of information technology infrastructure and application services for Customer's own data processing and business use only and agrees that the Customer shall not, in any way, commercially exploit the Services otherwise. Customer shall be responsible for all activity occurring under its control and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with their use of the Service, including those related to data privacy, international communications and the transmission of technical or personal data. The Customer shall notify TCS immediately of any unauthorized use of the Services or Services Environment. Customer undertakes that all Customer Data will not infringe the intellectual property rights of any third party.

4. Proprietary Rights

All rights, title and interests in and to the Services Environment, TCS Application System and any other material used by TCS in the provision of the Services shall exclusively belong to TCS or its licensors ("TCS Proprietary Material"). Any and all Intellectual

Property Rights with respect to the Services and the TCS Proprietary Material and all modifications, improvements, enhancements, or derivative works made thereto, shall always belong to TCS or its licensors and the Customer shall not be entitled to claim any rights therein. Customer agrees that TCS shall have the right to list Customer name in its marketing material and use Customer logo with respect to such listing and for reference purposes. The Customer acknowledges that the provision of the Services hereunder by TCS shall be on a non-exclusive basis and TCS shall be free at all times to provide the Services or perform obligations same or similar to the Services and obligations envisaged hereunder to any of its other clients, either existing or future, and nothing herein shall preclude TCS from providing such services or performing such obligations to its other clients.

5. Compensation

In consideration of the Services hereunder, the Customer shall pay TCS the fees and expenses ("Charges") as specified in Schedule 4. All amounts payable to TCS are exclusive of any Taxes. Customer shall be entitled to deduct from applicable payments to TCS, any tax on TCS' income deductible at source at the rates applicable as per the provisions of Income Tax Act 1961 and provide TCS with evidence or certificate of payment of such tax to the taxing authorities. TCS shall submit invoices to Customer in accordance with the payment schedule in Schedule 4. Customer shall remit payment to TCS within thirty (30) days from the date of invoice. TCS shall invoice and Customer shall make payment, in advance, in accordance with the billing period specified in Schedule 4. If any invoice remains unpaid after the aforesaid period, TCS shall be entitled to recover the unpaid invoices with interest @ 1.5% per month calculated from the payment due date until the recovery is made in full with interest and/or suspend the Services.

6. Representations And Warranties

TCS warrants that the Services will be provided in a skillful and workman like manner and in conformity with the scope described in Schedule 2. Notwithstanding the aforesaid, any Services which are provided by TCS free of charge or are otherwise not chargeable shall be provided on an 'AS IS' basis without any warranties whatsoever. Each Party represents, warrants and covenants to the other that: (i) it is duly organized and validly existing and in good standing under the laws of the state of its incorporation or formation; (ii) it has the full right and authority to enter into and that this Agreement constitutes a legal, valid and binding obligation; and (iii) its execution, delivery and performance of this Agreement does not and will not conflict with, or constitute a breach or default under, its charter of organization, or any contract or other instrument to which it is a party. EXCEPT AS SET FORTH IN THIS CLAUSE, TCS MAKES NO WARRANTIES TO CUSTOMER, EXPRESS OR IMPLIED, WITH RESPECT TO ANY SERVICES OR DELIVERABLES PROVIDED HEREUNDER OR UNDER SCOPE OF WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL SUCH OTHER WARRANTIES ARE HEREBY DISCLAIMED BY TCS.

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Handwritten signature and date 11/1/19



Customer warrants that, it shall provide all information, material, data and other assistance (including knowledge transition) required by TCS to enable TCS to provide Services to the Customer in accordance with this Agreement. Customer warrants that it shall limit the access to TCS Application System and Hosting Environment only to the Authorized Personnel. Further, Customer warrants that each Authorized Personnel shall follow the security policies and rules as have been notified by TCS. Customer further warrants that the Services are for Customer's own business use only and agrees that the Customer shall not, in any way, commercially exploit the Services otherwise.

Customer warrants to TCS that the materials, data, information and other assistance ("Customer Materials") supplied to TCS or uploaded by Customer on TCS Application System for the purpose of execution of the terms of the Agreement are either Customer owned properties or are properties obtained by Customer under proper intellectual property licenses. Customer further warrants that the said Customer Material provided by Customer or uploaded by the Customer on TCS Application System shall not infringe any intellectual property rights or proprietary rights of any party. Customer further warrants to TCS that Customer Material supplied to TCS or uploaded by Customer on TCS Application System shall not violate any applicable laws and regulations. If the Customer Materials supplied by Customer or uploaded by Customer on TCS Application System are found to infringe the intellectual property rights of any party or is in violation of any law or regulation, then Customer shall defend TCS and its directors, officers and employees from and against any such suit, claim, proceeding and indemnify and hold TCS harmless against all judgment, damages, costs, fine, penalty and expenses (including, reasonable attorney fees). This clause shall survive the termination of this Agreement. However Parties agree that, TCS shall have the right and license to use the Customer Materials for support, testing and enhancement.

7. Limitation of Liability

Neither Party shall be liable to the other for any special, indirect, incidental, consequential (including loss of revenue, data and/or profit), exemplary or punitive damages, whether in contract, tort or other theories of law, even if the Party has been advised of the possibility of such damages. The total aggregate liability of either party under this Agreement shall not exceed the amount paid to TCS by the Customer for the Service that gives rise to such liability during the twelve month period immediately preceding such claim. The limitation on any Party's liability herein shall not apply to liability for damages, resulting from (i) the wilful misconduct; and (ii) breach of the license conditions and obligations in respect of use of TCS Application System. TCS shall not be held liable for any delay or failure in its obligations, if and to the extent such delay or failure has resulted from a delay or failure by or on behalf of Customer to perform any of Customer's obligations. In such event, TCS shall be (a) allowed additional time as may be required to perform its obligations; and (b) entitled to charge the Customer for additional costs incurred, if any, as may be mutually agreed upon between the Parties. With respect to Managed Services, it is agreed between the Parties that TCS shall not be liable for any operational losses sustained or incurred by the Customer

8. Confidential Information

Each Party (the "Receiving Party") acknowledges and agrees to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder. The Receiving Party shall not disclose or disseminate the Disclosing Party's Confidential Information to any person other than those employees, agents, contractors, subcontractors and licensees of the Receiving Party, or its affiliates, who have a need to know it in order to assist the Receiving Party in performing its obligations, or to permit the Receiving Party to exercise its rights under this Agreement. In addition, the Receiving Party (i) shall take all such steps to prevent unauthorized access to the Disclosing Party's Confidential Information, as it takes to protect its own confidential or proprietary information of a similar nature, which steps shall in no event be less than a reasonable standard of care, (ii) shall not use

the Disclosing Party's Confidential Information, or authorize other persons or entities to use the Disclosing Party's Confidential Information, for any purposes other than in connection with performing its obligations or exercising its rights hereunder, and (iii) shall require all persons and entities who are provided access to the Disclosing Party's Confidential Information, to execute confidentiality or non-disclosure agreements containing provisions substantially similar to those set forth in this Clause 8. The provisions of this Clause 8 respecting Confidential Information shall not apply to the extent, but only to the extent, that such Confidential Information is: (a) already known to the Receiving Party free of any restriction at the time it is obtained from the Disclosing Party, (b) subsequently learned from an independent third party free of any restriction and without breach of this provision; (c) is or becomes publicly available through no wrongful act of the Receiving Party or any third party; (d) is independently developed by the Receiving Party without reference to or use of any Confidential Information of the Disclosing Party; or (e) is required to be disclosed pursuant to an applicable law, rule, regulation, government requirement or court order, or the rules of any stock exchange. Upon the Disclosing Party's written request at any time, or following the completion or termination of this Agreement, the Receiving Party shall promptly return to the Disclosing Party, or destroy, all Confidential Information of the Disclosing Party provided under or in connection with this Agreement, including all copies, portions and summaries thereof.

9. Processing Norms

Both Parties acknowledge and agree that the provision of certain Services under this Agreement may require TCS to interact with the clients and suppliers of Customer relating to the Services as special agent for and on behalf of the Customer and/or to process transactions, in accordance with the general or special guidelines, norms and instructions ("Processing Norms") provided by Customer and agreed by the Parties. TCS shall be entitled to rely on and act in accordance with any such Processing Norms agreed by the parties and TCS shall incur no liability for claims, loss or damages arising as a result of TCS's compliance with the Processing Norms. Customer agrees to indemnify, defend and hold TCS and its affiliates, their officers and employees involved in the Services, harmless from any and all claims, actions, damages, liabilities, costs and expenses, including but not limited to reasonable attorney's fees and expenses, arising out of or resulting from TCS' compliance with Processing Norms and the Customer's liability arising out of this Clause shall be outside of the liability cap provided in Clause 7. Further, Customer shall be responsible for all activity occurring under its control and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with their use of the Service, including those related to data privacy, international communications and the transmission of technical or personal data

10. Term And Termination

10.1 Term: The term of this Agreement shall commence on the Effective Date and continue for Contract Term specified in Schedule 1, unless terminated earlier in accordance with the provisions herein. The Agreement may be renewed for further term(s) on mutual agreement between the Parties.

10.2 Termination for Material Breach: Either Party may terminate this Agreement immediately by a written notice to the other Party (i) in the event of a material breach by the other Party, by a written notice immediately, if the breach is not curable and by a written notice of 30 days, if the breach is curable and is not cured within the said notice period; or (ii) in the event of any proceedings in bankruptcy, insolvency or winding up filed by or against the other Party or for the appointment of an assignee or equivalent for the benefit of creditors or of a receiver or of any similar proceedings.

10.3 Effect of termination: In the event of termination or expiry of this Agreement, (A) Customer shall (i) forthwith cease to access and/ or use any of TCS Application Systems and Services Environment; (ii) return to TCS any of TCS confidential and

(TCS Proprietary and Confidential)

- 2 -



proprietary information and material in its possession; and (iii) purchase Equipment at the then market value or the written down book value in TCS books whichever is higher; and (B) TCS shall (i) return to Customer all confidential and proprietary information of Customer; (ii) if a third party software license is obtained specifically for the Customer under this Agreement and allows Customer to use such software after termination of this Agreement (as specifically identified in Schedule 2), then TCS shall transfer such third party software to Customer on an 'AS IS' basis. Any additional fee if applicable for such transfer shall be borne by the Customer.

11. Non Solicitation

Neither Party will, without the consent of the other Party, employ or offer to employ directly or indirectly any person engaged or previously engaged by the other in any capacity in relation to the project, during the subsistence of this Agreement and until a period of 24 months has expired after the termination or expiry of this Agreement

12. Miscellaneous Provisions

12.1 Independent Contractors and assignment. Each Party to this contract is an independent contracting entity and shall not be deemed an agent, legal representative, joint venture partner or partner of the other. Neither Party is authorized to bind the other to any third person. Customer shall not assign or transfer this Agreement or any obligations hereunder to any third party, without the prior written consent of TCS.

12.2 Governing Law and Dispute Resolution. This Agreement shall be governed by and interpreted in accordance with the laws of India. All disputes or differences whatsoever arising between the Parties, out of or in relation to the construction, meaning and operation or effect of this Agreement or breach thereof, shall be settled amicably. If, however, the Parties are not able to resolve such dispute or difference amicably, the same shall be referred for Arbitration to a sole Arbitrator to be mutually agreed upon, and failing such agreement to an Arbitration tribunal consisting of three arbitrators. Each Party will nominate an arbitrator and these two arbitrators by mutual agreement will appoint the third arbitrator to constitute the Arbitration tribunal. The Arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act 1996. The Arbitration proceedings will be carried out at Mumbai and the award made in pursuance thereof shall be binding on the Parties.

12.3 Entire Agreement. This Agreement sets forth the entire understanding of the Parties and supersedes all prior or simultaneous representations, discussions, negotiations, letters, proposals, purchase order's, agreements and understandings between the Parties hereto, with respect to the subject matter hereof. Each Party acknowledges that it has not relied on or been induced to enter into this Agreement by, and to the extent permitted by applicable law, a Party is not liable to another Party in contract or tort or in any other way for, a representation or warranty that is not set out in this Agreement. This Agreement may be amended only by a written instrument signed by a duly authorized representative of each of the Parties. If any provision of this Agreement be held invalid or unenforceable by a competent court, such provision shall be modified to the extent necessary to make it valid and enforceable whilst preserving the intent of the Parties and all other provisions of this Agreement shall remain fully valid and enforceable unless otherwise agreed between the Parties. No provision of this Agreement nor any breach thereof will be considered waived by either Party, unless such waiver is in writing signed on behalf of that Party and no such waiver will constitute a waiver of, or excuse for any other or subsequent breach of this Agreement. Certain provisions of this Agreement which by their very nature ought to survive, shall so survive the termination of this Agreement.

12.4 Force Majeure: Neither Party shall be liable for any failure or delay in the performance of its obligations under this Agreement to the extent such failure or delay is caused by any reason beyond its reasonable control, such as fire, flood, earthquake, elements of nature or acts of God; acts of state, strikes, acts of war, terrorism, riots, civil disorders, rebellions or revolutions; quarantines, embargoes and other similar governmental action (a "Force Majeure Event"). The affected Party will immediately notify the other by reasonable detail of the Force Majeure Event. If a Force Majeure Event continues for more than 30 days, either Party may, by a written notice to the other Party, terminate this Agreement, without liability.

12.5 TATA Code Of Conduct: The activities of all TCS employees are governed by the Tata Code of Conduct, a copy of which is available at link <http://www.tata.com/aboutus/articles/inside.aspx?artid=NyGNnLHkaAc>. Customer agrees to make good faith efforts to notify TCS designated executives of any breach of the Tata Code of Conduct by any TCS personnel relating to this Agreement. TCS in turn, undertakes that it will maintain confidentiality of all communication received.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the date(s) mentioned below, effective as of the Effective Date.

<p>Ansal University ("Customer")</p> <p>By: <u>[Signature]</u> 11/1/19</p> <p>Name: <u>Col Rajive Chauhan</u></p> <p>Title: <u>Registrar</u></p> <p>Date:-</p>	<p>Tata Consultancy Services Ltd. ("TCS")</p> <p>By: <u>[Signature]</u></p> <p>Name: <u>Vengudawany Remaswamy</u> Group Head, Small and Medium Business</p> <p>Title:</p> <p>Date:- <u>12/02/2019</u></p>
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EXHIBIT A
DEFINITIONS

"**Agreement**" means the Agreement for Services to which this Exhibit is attached, signed between the Parties hereto, and shall include all Exhibits, Schedules, and other attachments attached thereto or referenced therein.

"**Authorized Users**" means only those individuals working for and on behalf of Customer, or for Customer's clients, or individual clients of Customer identified in Schedule 2, who have a bona fide need to have access to TCS Application System in connection with the use of Services by Customer under this Agreement.

"**Customer Data**" means all applicable information, data and materials furnished or made available to TCS and/or introduced in the Services Environment by or on behalf of Customer, using the TCS Application System and/or Services.

"**Confidential Information**" means and include all business strategies, plans and procedures, proprietary information, software program, documentation, tools, processes, methodologies, data and trade secrets, information relating to customers, employees, or business partners, and any other designated confidential or proprietary information and materials of the Disclosing Party, its affiliates, clients or suppliers, that may be received or obtained by the Receiving Party as a result of this Agreement. The terms "Disclosing Party" and "Receiving Party" shall have the meaning assigned to each of them in Clause 8.

"**Contract Term**" means the period of contract specified in Schedule 1.

"**Computing Environment**" shall mean Customer's computer, hardware, software and operating environment as identified in Schedule 2, on which the TCS Application System or component thereof shall be installed for Customer's use in accordance with the Use Terms in Schedule 3.

"**Effective Date**" means the date on which this Agreement has come into effect, as identified in Schedule 1.

"**Equipment**" means certain hardware/software (including networking hardware (MPLS) and software) items identified, if any, in Schedule 2, to be supplied or made available by or on behalf of TCS, outside the Hosting Environment, for use by Customer's Authorized Users strictly for accessing TCS Application System for the purpose of availing of the Services hereunder.

"**Hosting Environment**" means TCS's servers within the facilities and environment managed and utilized by TCS to provide the Services to Customer, including all software, servers, hardware, networks, equipment, and telecommunications facilities and the technology installed within such environment and as described Schedule 2.

"**Intellectual Property Rights**" means any and all intellectual property rights and industrial rights of any kind, including without limitation, copyrights, patents, trademarks, design rights and trade secrets and any other form of related protection, statutory or otherwise, wherever in the world subsisting, whether registered or not.

"**Licensing Conditions**" means the terms and conditions applicable for use of the respective items of TCS Application System or third party software, as identified in Schedule 3.

"**Services**" means the services to be performed by or on behalf of TCS under this Agreement as specified in scope of Services in Schedule 2.

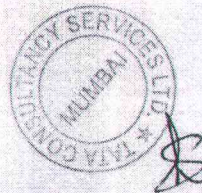
"**Services Environment**" means collectively or severally (as the context may require) the Hosting Environment, TCS Link and Equipment.

"**Taxes**" means any sales, use, value added tax, service tax or any other taxes of similar nature or any similar, additional or replacement duty, levy or tax applicable to or in connection with the charges payable or Services rendered under this Agreement, other than tax based on TCS's income.

"**TCS Application System**" means the specific software applications/solutions whether owned or licensed by TCS identified in Schedule 2, which TCS will either host on its Services Environment and/or install on the Customer Environment for the provision of Services under this Agreement. TCS Application System includes, without limitation, proprietary software programs, processes, algorithms, user interfaces, know-how, techniques and other tangible and intangible technical material or information and the technology installed within TCS Application System.

"**TCS Link**" means a link either by way of a link located at a URL or a physical port prescribed by the TCS in Schedule 2 established, provided and maintained by TCS, as part of the Services, for connecting to TCS Application System.

K. Ravva
11/01/19



(TCS Proprietary and Confidential)



SCHEDULE 1
CONTRACT DETAILS

A. The details of the Customer are as follows:

<u>University Name</u>	<u>Registered office address</u>	<u>Details of Contact person</u>
Ansal University	Ansal University Golf Course Road Sector 55, Gurugram – 122 003	Col Rajive Chauhan Registrar registrar@ansaluniversity.edu.in

<u>Contract Term</u>	<u>Effective Date</u>
3 years from Effective Date	11-01-19



K. Savaar
11/01/19



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SCHEDULE 2

Scope of Services

i. TCS Application systems

TCS will provide the following applications as Managed Services.

Managed Services:

- TCS ION Student CRM Solution
- TCS ION Admission Solution
- TCS ION Academics Solution
- TCS ION Exam and Grading Solution
- TCS ION Administrative Services Solution
- TCS ION Support Services Solution
- TCS ION Smart Identity Management Solution
- TCS ION Digital Learning Solution

Under managed services, TCS will do all the configuration and get the system ready for use and customer shall carry out end user transactions. Many of the standard reports shall be delivered to customer by TCS

ii. Scope Of Services

Cloud Services

In a Cloud Services environment, business applications as part of the IT-as-a-Service will be hosted, managed and run at TCS Data centers in a secure environment. The customer can access their applications at the Data Centre through a network connection. These applications will be continuously updated by TCS to address the changing technology, business & market needs.

The scope lists the capabilities of the Solution(s). Together with Activation, Customer needs to agree on the capabilities relevant to its business which needs to be finalized.

Sr. No.	Solution Name	Hyperlink	Deliverables
1	TCS ION Student CRM Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/TCSIONDigitalUniversity_EnquiryManagementSolution.pdf	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/TCSIONDigitalUniversity_EnquiryManagementDeliverables.pdf
2	TCS ION Admission Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Admission_Module.pdf	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_AdmissionsDeliverables.pdf
3	TCS ION Academics Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Academics_Module.pdf	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_AcademicsDeliverables.pdf
4	TCS ION Exam and Grading Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Exam_and_Grade_Management_Solution.pdf	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_ExamandGradingDeliverables.pdf
5	TCS ION Administrative Services Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Administrative_Solution.pdf	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_AdministrativeServicesDeliverables.pdf
6	TCS ION Support Services Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Support_Service_Solution.pdf	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_SupportServicesDeliverables.pdf
	Add Ons		
1	TCS ION Smart Identity Management Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/SIMS.pdf	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONSIMS_MDMDeliverables.pdf
2	TCS ION Digital Learning Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/LX.pdf	https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalLearning_Deliverables.pdf

Roles and Responsibilities

TCS will be responsible only for configuring the system and all transactions will be done by the customer users.

Responsibilities	Configuration and Data Setup	Usage	Repeat Configuration
Customer	Will provide relevant master data for configuration	Will perform transactions in iON	Will provide relevant new data for



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11/1/19

			repeat configuration
TCS	Will Configure the System for use	Will help in generation of reports	Will configure the system for next term/year

- For implementation and on-going support, TCS will provide One (1) Onsite Project Manager at Customer location. The manpower charges are bundled into the subscription pricing.

Service levels:

Service availability rate at data center	98% based on quarterly review
Business Hours Support	Mon – Sun between 7:00 – 23:00 hours

Exclusions:

The calculation of the SLA excludes events such as:

- The event has occurred as a result of a Force Majeure or during the implementation of any disaster recovery procedure.
- Any activities and/or outages mutually agreed upon by the parties (planned scheduled downtime).
- The last mile access (Network that connects customer location and Network Service Provider's Point of Presence) or broadband access that is not provided or managed by TCS or its authorized agents.
- The failure of a customer's application, equipment or facilities including any third party equipment.
- Trouble Tickets associated with new installations or upgrades.
- An interruption where the customer elects not to release the service for testing and repair and continues to use it on an impaired basis.
- Interruptions during any period where TCS or its agents are not allowed access to the Customer premises where the access lines are terminated.

Out of Scope:

TCS is not responsible for any software not provided by TCS
Touch Services is out of scope

Support:

TCS will ensure break-fix support to the applications mentioned in scope of services. Any change request will be administered separately. TCS Support desk can be reached by any of the following:

Toll Free Number	1-800-209-6030
E-mail	ion.servicedesk@tcs.com

Training:

For Managed Services

- TCS will provide training to the key users on the transactions, using "train the trainer" approach. (No configuration training would be done).

Data Migration:

- Transaction Data migration from existing system of Customer to TCS system is out of scope and will be charged additional and can be taken up on mutual agreement between TCS and Customer.
- However Master data can be uploaded into the new system if customer can provide the data in the format of data templates provided by TCS or TCS can open the system to the customer prior to go-live to enter the master data.

I. **TCS Designated locations:**

TCS will host its applications from TCS Data Centre.

II. **Customer designated locations:**

None

III. **3rd party software incorporated in TCS Application System:**

None

IV. **3rd party software (if any) obtained specifically for the Customer and to be used by Customer even after termination of Agreement:**

None

V. **Authorized Users:**

The employees (including temporary and contract employees) of the Customer that have been duly designated and authorized to use the TCS Application System



Handwritten signature and date: 11/1/19

TCS point of contact:

Name: Manivannan Ranganathan
Email: manivannan.ranganathan@tcs.com

Customer Change Champion & Single Point of Contact:

Name: Mr Preetam Chouhan
Contact #: +91 8432737406
Email: preetam.chouhan@ansaluniversity.edu.in

VI. Target Environment :

1. Services Environment

a) Hosting Environment :

TCS will perform all necessary maintenance and support the operation of the Hosting Environment and the TCS Application System and to provide the Services in accordance with the agreed service levels. TCS will promptly investigate and will make all commercially reasonable efforts to remedy any failure of the Services, Hosting Environment, TCS Application System and/or the TCS Link (defined hereinafter) to operate in good working order in accordance with the provisions of the Agreement

b) TCS Link:

Not Applicable

c) Equipments:

Not Applicable

2. Computing Environment

TCS recommends the following as minimum configuration to be able to run the TCS application:

- Desktop System with 1 nos. of Intel processor – Dual Core/Core 2 Duo
- Windows XP Professional / Windows 2003 / Windows 7 Professional (32-bit version) Operating System
- Minimum 1 GB RAM
- At least 80 GB SATA disk
- 17-inch monitor
- Standard keyboard and mouse.
- MS Office in the desktops of for key users
- The supported browsers are , Firefox and Chrome (latest versions).

The network bandwidth sizing at customer site for accessing the TCS Solutions is expected to be approx 400Kbps for 20 concurrent users, once solution is launched, for non-video traffic. The customer will use their own Internet link, at their own expense, to access ION solutions. The customer will upgrade the network bandwidth as per growth in concurrent users.

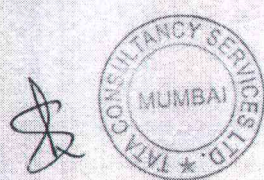
VII. Data availability at the various layers:

- a. Hardware Availability:** State of the art hardware (servers, storage, networking elements) configured in Active -Active or Active-Hot Standby mode ensures High Availability (HA) of our infrastructure elements.
- b. Application Availability:** All application components (Web, Application, Database) are configured in Active-Active mode. This ensures that the application, as well as data is available to the customers with high availability.
- c. Data Availability:** The deployment architecture ensures that the same data is available on multiple servers. In the event of data issues, data can be recreated with no data loss from the other servers.
- d. Backups:** Backups are taken every day and retained for varying periods of time (daily, weekly and yearly). Backed-up data is available off-site. Backup recovery tests are performed at regular intervals to ensure integrity of backups.
- e. Data Format:** In the event of termination of this Agreement TCS shall give the customer data in either CSV or XLS format in CD or through file transfer, based on a written request by the Customer on what data is required for them within 15 days of expiry or termination of Agreement. For data to be provided by TCS, all pending invoices should have been cleared by the Customer. Customer data will be retained for a period of 90 days from expiry of Agreement. After this period of 90 days, all data will be deleted from TCS records. In case customer data has to be extracted and provided within the first year of the Agreement, additional one time data extraction charges of 25,000 will apply.
- f. Disaster Recovery:** A Disaster Recovery Data Center is in operation. Data from the primary data center is mirrored onto the DR Data Center near real-time. Operations will shift to the DR data center in the event of a catastrophic failure of the primary data center. In addition, customers have the ability to, at their convenience, login to the DR data center and verify data availability



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(TCS Proprietary and Confidential)



SCHEDULE 3

Licensing Terms for TCS Application System

APPENDIX - I to Schedule 3

USE TERMS for TCS Application System (TCS proprietary)

These Use Terms will govern the Use by Customer of TCS Application System (more specifically described in Schedule 2), during the Contract Term of the Agreement for Services effective _____ ("Agreement") signed between Customer named herein below and Tata Consultancy Services Limited ("TCS").

1. DEFINITIONS

The following capitalized terms shall have the meaning set forth below for all purposes of this Use Terms:
"Target Environment" shall mean Services Environment or Customer Environment, as specified in the Schedule 2 with respect to each component of the TCS Application System. "Services Environment" has the meaning ascribed to it in the Agreement. "Customer Environment" has the meaning ascribed to it in the Agreement. "Use" means using and/or accessing the TCS Application System by the Authorized Users, whether it is installed on Customer Environment or on the Services Environment, for the purposes of executing, processing, transmitting, transferring, loading and storing of data in connection with the Services rendered by the TCS under this Agreement, in terms of this Use Terms. All other capitalized terms used herein but not defined above, shall have the meaning ascribed to them in the Agreement.

2. USAGE RIGHTS AND RESTRICTIONS

2.1 Usage rights. (i) Subject to the terms and conditions set forth in this Use Terms, effective upon the installation of the TCS Application System by TCS or upon TCS permitting access to Customer of the TCS Application System through any means, TCS hereby grants to Customer the right to Use as specifically permitted under this Use Terms and to permit Authorized Users to Use the TCS Application System during the Agreement for Contract Term. The forgoing does not (a) authorize installation of the TCS Application System other than on Target Environment, (b) permit Use of the TCS Application System for any purpose other than as permitted under this Use Terms, or (c) permit Use of the TCS Application System to any Person other than Authorized User. Any extension or change of the contractual use of the TCS Application System requires TCS' prior written consent and authorization. Customer is responsible to ensure compliance with all usage restrictions and other applicable terms and conditions of this Use Terms by each Authorized User. Any breach or non-compliance of the terms and conditions of this Use Terms by any Authorized User shall be deemed to be a breach or non-compliance by Customer. Customer will indemnify and defend the TCS in respect of any breach of this Use Terms to the extent that such breach arises from any act (or failure to act) by the Authorized Users. (ii) The usage rights granted herein and the provisions of this Use Terms do not grant or convey to Customer any ownership rights and interest in or to the TCS Application System any Intellectual Property Rights therein nor do they permit Customer to make derivative works or to make copies of the TCS Application System. To the extent that TCS Application System consists of any software codes, such material, when delivered to Customer pursuant to this Use Terms, shall be delivered by TCS in Object Code form only and Customer shall not have any right or license with respect to the Source Code or data base design of the TCS Application System.

2.2 Proprietary and Confidentiality Markings or Notices. Customer shall retain all of TCS's and/or its licensors' Logo, Trademark, Copyright notice and other proprietary markings or notice on the TCS Application System. Customer shall not, permit any Authorized Users or other persons to, remove, alter or otherwise render illegible any of TCS's Logo, Trademark, Copyright notice or other proprietary or confidentiality markings that may be placed on the TCS Application System or components thereof provided to Customer hereunder. Customer shall not remove or alter TCS's and/or its licensors' Logo, Trademark, Copyright notice and other proprietary markings or notice on all copies of the TCS Application System or any part thereof including the documentation.

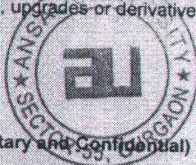
2.3 Restrictions on Copying. Copying of the TCS Application System is prohibited except with TCS's prior written consent and authorization. Neither Customer nor any Authorized User is authorized to sell, license, sublicense, distribute, assign, transfer or distribute or timeshare the TCS Application System or otherwise grant any right under this Use Terms to any third party (other than Authorized Users). Any attempted sale, licensing, sublicensing, distribution, marketing, assignment or time sharing including by interactive cable or remote processing services or otherwise shall be null and void. Customer is not entitled to, and shall not make or permit others to, reverse engineer, disassemble, de-compile, recreate, enhance or modify the TCS Application System or any part thereof or to create enhancements to or derivative works of the TCS Application System or any portions thereof.

2.4 Trademarks. Customer will have no rights in any trademarks or service marks or trade names adopted by the TCS and/or its licensors for the TCS Application System or any part thereof.

2.5 Breach. Should the TCS Application System be Used beyond the Use rights by Authorized Users as set out in this Section 2, TCS shall notify Customer in writing requiring Customer to cure the breach of Use Terms and if Customer does not cure such breach within 10 days (or such other period that the TCS may permit upon Customer's request), of receipt of written notice from TCS then TCS shall be entitled to terminate the Use rights granted hereunder in respect of such TCS Application System, without prejudice to any other rights or remedies TCS may have under this Use Terms or otherwise.

3. OWNERSHIP AND PROPRIETARY RIGHTS

Customer acknowledges and agrees that TCS does and will continue to own all Intellectual Properties and Intellectual Property Rights in or attached to the TCS Application System, including without limitation, in or attached to any enhancement and upgrades and any derivative works thereof even if made for, by or on behalf of Customer. Nothing contained herein shall be construed as a transfer, assignment or conveyance by TCS to Customer of the ownership or title to the Intellectual Property or Intellectual Property Rights in or attached to the TCS Application System or any enhancements, upgrades or derivative works thereof.



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4. MISCELLANEOUS

In the event of any conflict between the provisions of this Use Terms and those in the Agreement for Services or the Agreement, notwithstanding any contrary provision anywhere else, Customer and TCS specifically agree and acknowledge that the provision of this Use Terms will prevail with respect to the TCS Application System.

Ansal UNiversity ("Customer") By: <u>[Signature]</u> 11/11/19 Name: <u>Col Ralve Chauhan</u> Title: Registrar	Tata Consultancy Services Ltd. ("TCS") By: <u>[Signature]</u> 12/02/2019 Name: <u>Venpuswamy Ramaswamy</u> Global Head - Small and Medium Business Title:
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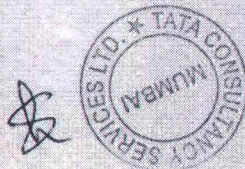
**SCHEDULE 4
FEES FOR SERVICES**

Solutions	Minimum Users	Users	Frequency
TCS iON Admission Solution	2500	Students	Monthly
TCS iON Academics Solution			
TCS iON Exam and Grading Solution			
TCS iON Administrative Services Solution			
TCS iON Support Services Solution			
TCS iON Smart Identity Management Solution	2500		Monthly
TCS iON Digital Learning Solution			Monthly

Managed Services	Amount
One Time Fees	₹15,00,000 (Rupees Fifteen Lac only) upfront at signing of contract
Access to TCS Solutions	₹ 200/- Per User Per Month (PUMP)

- Set-Up Fee will be due at the time of signing the contract and is non-refundable. Customer Set-Up includes a) datacenter and solution provisioning and b) training. If additional users are added during the contract Term, Set-Up Fees for the new users will be charged. This will be calculated on the basis of 4 months Subscription Fees
- The minimum user billing count is 2500 users every month during the term of contract.
- TCS will raise Monthly invoice for 100% of the Recurring Charges for minimum 2500 users (PUMP x number of users) or for actual number of users in the system, whichever is higher.
- Partial usage of the modules in scope will not affect subscription invoices and will be always at 100% of the charges.
- Full invoicing will commence from the first month of subscription.
- All the mentioned charges are exclusive of taxes and duties.
- The Customer will make the payment within 30 days from the date of Invoice. TCS prefers electronic mode of payment.
- These prices are applicable for locations in India only and for a single instance in the data center.
- The price quoted is applicable for the version contracted for. All future versions delivered during the Contract Term are included in the price.
- For invoice generation purposes, the customer authorizes TCS to query customer data for the user count or any other billing parameter applicable as per the fee for services schedule. Invoicing will be done for all active users of the system. In case some users are no longer needed to be active, it is the responsibility of the customer to de-activate any such users so that such inactive users are not billed.
- The number of sites and user base served may grow during the service term. The customer will share with TCS the expected growth plans, to allow TCS sufficient lead time to plan for additional capacity and deployment. Any growth beyond the numbers stated above becomes billable from the month in which the systems capture either master or transaction data for the increased user base. TCS will also charge a Set-up fee for each such increase, as per the fee schedule.
- Customer is responsible for any 3rd-party costs for Integration Items in scope. For example, if SMS integration is in scope, customer is responsible for the cost of subscribing to an SMS package from an authorized telecom provider.
- Implementation will only be on as-is capability basis. No change request will be accepted as TCS obligation as part of contract. Non implementation of a change request cannot be the basis for non-payment of subscription invoice. Any change requested by customer, will be analyzed for feasibility. If found feasible, the change will be done as part of product roadmap development and additional charges and timelines will be mutually agreed upon. If customers had asked for some changes to the system and these changes were either not done or completed after some time, and this has resulted in delayed implementation of some of the capabilities, customer cannot ask for waiver of complete or portion of the invoices citing the lack of usage of certain modules or capabilities.
- Existing reports are listed on www.tcsion.com.
- TCS can make available a trained iON data management executive to support customer's data migration, data entry, operating basic functions in iON at a cost of INR 50,000 per month. The management and monitoring of this executive will be done by the customer
- On Customer request, if non-local Specialist Consultants have to travel to any of the Customer locations, Customer will provide to and fro airfare from TCS location to that location, boarding and lodging expenses for the duration of deputation as well as local transportation facility (one or all of the expenses, as applicable). These expenses will be claimed on the basis of reports submitted by TCS accounts department to the Customer.
- ERP implementation is a transformation initiative. TCS recommends that customer identify a Change Champion to work closely with TCS and drive the initiative. Customer may also incur additional effort through support for providing data.

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undergoing training, doing transactions etc. These efforts cannot be claimed as costs from customer side and claimed as damages in the unlikely event of any termination or contract closure.

- The total contract value shall not exceed Rs. 4 Crores during the contract term. For any increase in the contract value Customer and TCS shall mutually agree to sign an amendment or change request.
- During the Contract Term (3 years) Monthly Recurring Fees shall be increased by 5% from 3rd year of the existing price on second anniversary of the Agreement.
- The Customer will make the payment within 30 days from the date of invoice (other than Set-Up Fee). TCS prefers electronic mode of payment. Payment of the monthly subscription invoices are a pre-condition for the continuation of usage of TCS Application Systems and services. If the invoices are not paid within the due dates, TCS reserves the right to suspend customer user access to the TCS Application Systems after giving an e-mail notice of 5 business days. The access to the TCS Application Systems will be restored by TCS upon the payment of all the outstanding invoices, as per the contract terms. TCS may take at least 1 business day from the date of credit of the amounts in TCS bank accounts to restore the access back. Continued non-payment of ION invoices will lead to termination of ION services. Upon termination of services due to non-payment of invoices, customer data will be retained for 90 days, within which customer is expected to clear all the outstanding invoices and request for the data and TCS will provide the same in CSV or XLS format. TCS may start contract renewal discussions 30 days in advance of contract expiry. It is expected that TCS and Customer will agree on renewal contract terms and sign the renewal contract, before expiry of the current contract term. Non-renewal of contract may lead to suspension of ION services on expiry of current contract.
- Subscription to ION services are on a continuous basis. Customer cannot suspend usage for few months in between and ask for waiver of invoices for those months, as the data and configuration still continue to be supported to TCS even during the period of non-usage.
- Standard Rate card for technical change requests. Customer can raise a Service Request ticket for these enhancements and issue a purchase order, based on which invoicing will be done.
- **Rate card for Tech Support tickets**

Category	Work Item	Rate Card (INR)	Notes
CMS Hooks	Normalization Class	25,000	Per normalization class
	Promotion Class	25,000	Per promotion class
Letters	Letters - Simple using Letter module	10,000	Pre-Printed stationary not supported
Payroll Config	Paycode Configuration	10,000	
Adobe Xpro work	Reports / Letters that need Adobe Xpro	25,000	Progress Reports, ID Card, Bar Code Printing
	Cheque Printing	10,000	
Custom Reports	Macro Reports – Simple	25,000	Per report
	Macro Reports – Complex	50,000	Per report. Multi tab, Combining few ODRs, Complex Logic
	Modification to Existing Reports	25,000	Modification to any report that had earlier been developed by us.
Workflow	Modification to existing default workflows	10,000	Default workflows available across HRMS, Payroll, F&A, CMS Solutions. These relate to modification to the workflows
E-Forms	New Eform with existing PG	25,000	One e-form will be provisioned and customized to customer requirements as part of implementation effort. Any additional e-form beyond this one form during implementation OR changes to the eforms each year will be chargeable.
System Change Requests E-Forms	Simple Change	25,000	System Change Requests will be analyzed for feasibility. Where feasible, changes will be taken up as part of roadmap development on additional charges
	Complex Change	50,000	

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- 12 -



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SCHEDULE 5
CHANGE CONTROL PROCEDURE

Either Party may request a change in the scope of Services or deliverables but no such change shall be effective and binding unless such changes are documented in a change control document in the format described in Annexure A below ("Change Control Document") and signed by both parties.

If Customer desires to propose a change in Scope of Services, Customer shall deliver to TCS a change request in writing, describing the changes proposed. Promptly following TCS' receipt of Customer's change request, TCS shall submit a written change order proposal to Customer. If TCS desires to propose any change, TCS shall submit to the Customer a written description of the change in the form of a proposed change order for Customer's review and approval. Any change order document prepared by the parties shall include, among other items, an estimate of additional charges to Customer, if applicable, for the modified Services, any additional software or other material required to implement the change and any expected impact on the time schedule or service levels under the Schedule 2.

On Customer's written approval of the change order document submitted by TCS the parties shall sign the Change Control Document whereupon the Scope of Services in Schedule 2 and any other relevant Schedule(s) shall be deemed to have been amended by the change order.

No change to any Scope of Services shall be binding on the Parties unless the Change Control Document has been signed by authorized representatives of each party.

Annexure A to Schedule 5

Change Request No.: _____

Date Initiated: _____ Date Approved: _____

Project: _____

Description of Change:

Following are the changes/additions agreed to:

- a) Schedule 1
- b) Schedule 2
- c) Schedule 4

Approved with Changes

Tata Consultancy Services Limited

Authorized Signatory

Date

Customer

Authorized Signatory

Date



(TCS Proprietary and Confidential)

K. Ramesh
11/1/19