



DVV Clarification

Copies of the purchase order and bills/AMC of the software

Appendix-I

Copies of Purchase Order

Academic Year

2019-20

ANSAL UNIVERSITY (Annexure C)
SEC-55, GURGAON-122003

SERVICE ORDER

Vendor Name & Address

Work order number: AU/2016-17/WO/004607
 Date: 14.03.2017

ADOBE SYSTEMS SOFTWARE IRELAND LIMITED,
 4-6, RIVERWALK CITY
 WEST BUSINESS CAMPUS
 SAGGART, DUBLIN 24.

Kind Attn: ADOBE SYSTEMS SOFTWARE IRELAND LIMITED
Subject: ADOBE ENTERPRISE TERM LICENSE AGREEMENT
Dear Sir,

This is with reference to your quotation dated 05/03/2017 and the discussion held with you regarding the Adobe Enterprise Term License Agreement for the University (Ansal University, Gurgaon and Ansal Institute of Technology and Management, Lucknow Campus), we are pleased to place the order for the following items:


S.No	Item /Description	Rate/Unit	Qty	Discount	Total
1	Creative Cloud All MLP Ed Subscription All 20G HED <250 EDO (SKU: 86275401) (For Year One)	USD 115.80	250		USD 28950
2	(For Year Two) – Due in March 2018	USD 115.80	250		USD 28950
3	(For Year Three) – Due in March 2019	USD 115.80	250		USD 28950
Grand Total					USD 86850

Please do the needful at the earliest.

Terms & Conditions:

1. Agreement will be valid for 3 years i.e. from March 2017 to March 2020.
2. The University will have the right to cancel the order if not executed within the stipulated time.
3. All the items will be supplied F.O.R. Ansal University, Sector -55 Gurgaon.
4. The Invoice will be raised in the name of, Ansal University, Sector-55, Gurgaon
5. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the Institute has a right to return the items and forfeit the payment.
6. **Payment Terms:** Advance Payment (USD 28950 Each Year) will be made within 2 week from the submission of the invoice.

For Ansal University

Authorised Signatory


**Academic
Year
2020-21**

ANSAL UNIVERSITY
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO
SERVICE ORDER

(Annexure C)

Work Order number: AU/2019-20/SO/

RAC Technologies
G-6, Kailash Plaza
252-H, Sant Nagar, East of Kailash
New Delhi-65

Date: 24/01/2020

Subject: Microsoft Campus Agreement under New Cloud Campus.

Dear Sir,

This is with reference to your quotation and the discussion held with you on 03.01.2020 regarding "Microsoft Campus Agreement" for the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total in Rs.
1	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent (Part No: KW5-00359) – Qty 120 for all items	2,583/-	3,09,960/-
2.	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcty RenewalOnly (Part No: 3LN-00001)		
3.	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (Part No: S3Y-00001)		
4.	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft (Part No: S2Y-00002)		
5.	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1MthAcdmc AP STUUseBnft RenewalOnly (Part No: 3LN-00016)		
6.	One Online Imagine Program (Dreamsprk) Subscription for One year (Complementary)		
	GST @18%		55,793/-
Total Amount in Rs.	Three Lakhs Sixty Five Thousand Seven Hundred Fifty Two Rs. Only.		3,65,752/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Ansal University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Ansal University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% to be done within 15 days after completion of work.



For Ansal University

**Academic
Year
2021-22**

SUSHANT UNIVERSITY (ERSTWHILE ANSAL UNIVERSITY)
(Annexure C)
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

SERVICE ORDER

Work Order Number: AU/2021-22/SO/

RAC Technologies
G-6, Kailash Plaza
252-H, Sant Nagar, East of Kailash
New Delhi-65.

Date: 06/03/2021

1497
03/1

Subject: Renewal of Microsoft Campus Agreement No. V7192911 under New Cloud Campus.

Dear Sir,

This is with reference to your final quotation dated 25/02/2021 and the discussion held with you during Purchase Committee Meeting regarding the renewal of "Microsoft Campus Agreement No. V7192911" for the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total
1	WINED ALNG UpgrdSAPk OLV E 1Y Acdmc Ent (Part No: KW5-00359 – Qty 120)	2,635/-	3,16,200/-
2.	IntuneOpen ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP STUUseBnft RenewalOnly (Part No: 3LN-00016 – Qty 120)		
3.	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Year Acdmc AP (Part No: S3Y-00001-Qtu 120)		
4.	365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt STUUseBnft (Part No: S2Y-00002, Qty- 4000)		
5.	365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt (Qty-4000)		
6.	365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP (Qty-500)		
7.	MS Imagine Complementary Directly from Microsoft (Qty- 01)		
	GST @18%		56,916/-
Total Amount	Three Lakhs Seventy Three Thousand One Hundred and Sixteen Rs. Only.		3,73,116/-

Terms and Conditions:

1. Delivery – 5-6 Weeks
2. All the services will be provided F.O.R. Sushant University (Erstwhile Ansal University), Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University (Erstwhile Ansal University), Sector-55, Gurugram.
4. Payment Terms: 100% to be done within 15 days after submission of the Invoice.

For Sushant University (Erstwhile Ansal University)

Registrar

[Signature]
8/3/2021



SUSHANT UNIVERSITY
(Erstwhile ANSAL UNIVERSITY)
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

(Annexure C)

PURCHASE/WORK ORDER

Work order number: SU21-22/SO/1518

Vendor Name & Address
Aargus Infotec Pvt. Ltd.
S-3, Shri Aurobindo Marg
New Delhi - 110016

Date: 13.04.2021


Subject: Procurement of Adobe Creative Cloud for Enterprise All Apps

This is with reference to the quotation shared by your email dated 09.04.2021 regarding the following service to the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Quantity	Total in Rs.
1	Adobe Creative Cloud for Enterprise All Apps Year 1 Subscription	14,733	140	20,62,620
			GST 18%	3,71,271
Total Amount in Rs.	Twenty Four Lacs Thirty Three Thousand Eight Hundred Ninety One Only			24,33,891

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University (Erstwhile Ansal University), Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University (Erstwhile Ansal University), Sector-55, Gurugram.
4. Payment Terms: 5,00,000 Immediate and balance payment within 5 weeks.


Registrar
Sushant University
(Erstwhile Ansal University)



SUSHANT UNIVERSITY (Erstwhile ANSAL UNIVERSITY)
(Annexure C)
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

PURCHASE ORDER

SoftPrime Technologies Pvt Ltd
702-703, 7th Floor, Paras Trinity
Sec-63, Golf Course Extension Road
Gurgaon.

Purchase Order Number: AU/2021-22/PO/
Date: 12/04/2021

Kind Attn: Ms. Manisha Parmar
Subject: Renewal of eScan Anti-Virus.

Dear Sir,

This is with reference to your final quotation dated 08/01/2021 and subsequent discussions held with you through the Purchase Committee regarding the Renewal of Anti-Virus Software (eScan) for the University.

S. No.	Description	Qty	Unit Price	Total Price
1	eScan Total Security Suite for Business (For 1 Year) Educational renewal License	325	240/-	Rs. 78,000.00
	GST@18%			Rs. 14,040.00
Total Amount in Rs. (Ninety Two Thousand and Forty Only)				Rs. 92,040.00

Terms and Conditions:

1. Delivery Time : 1 Week
2. University will have the right to cancel the order if it is not executed within the stipulated time.
3. All the services will be provided F.O.R. Sushant University (Erstwhile Ansal University), Sector -55 Gurugram.
4. The Invoice will be raised in the name of Sushant University (Erstwhile Ansal University), Sector-55, Gurugram.
5. Payment Terms: 50% Advance, balance after deliver and installation.

For Sushant University (Erstwhile Ansal University)

Manisha Parmar
12/4/2021
Registrar.



**Academic
Year
2022-23**

**SUSHANT UNIVERSITY (Erstwhile Ansal University) - (Annexure C)
SECTOR-55, GURUGRAM-122003**

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: AU/2022-23/PO/ 1630

Date: 24-02-2022

RAC Technologies
G-6, Kailash Plaza, - 252-H, Sant Nagar,
East of Kailash, New Delhi - 110065

04/3/2022 *ABJ*

Kind Attn: Mr. Vikas

Subject: Renewal of Microsoft Cloud Campus Agreement (One Year Subscription).

Dear Sir,

This is with reference to your quotation dated 11/02/2022 and the discussion held with you in the Purchase Committee Meeting for the Renewal of **Microsoft Cloud Campus Agreement (One Year Subscription)** for the University, we are pleased to place the order for the following items:

Part No	Item /Description	Rate/Unit	Qty	Total
KW5-00359	WINEDUperDVC ALNG UpgrdSAPK OLV E 1Y Acdmc Ent	3,080/-	120	Rs. 3,69,600.00
S3Y-00001	M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP			
3LN-00001	Intune Open ALng Sub OLV E 1M Academic AP Fac Renewal			
Complementary Items with the Agreement				
3LN-00016	Intune Open ALng Sub OLV E 1M Academic AP Student Benefit	4000	0	Rs. 0.00
S2Y-00002	M365AppsForEnterpriseOpenStu SubsVL OLV NL 1M Acdmc Student Use Benefit (12 Months)	4000		
GU4-00001	O365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	120		
GP3-00009	AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty (12 Months)	120		
GU3-00001	O365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	4000		
GP3-00008	AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt Stdnt (12 Months)	4000		
7JD-00001	ProjOnInEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	120		
7JS-00001	ProjOnInEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	4000		
	One Imagine Academy** Complementary	01		
	Total Amount:			Rs. 3,69,600.00
	GST (18% Extra)			Rs. 66,528.00
	Grand Total:			Rs. 4,36,128.00

Terms & Conditions:

1. Delivery: Within 5-6 Weeks.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana
3. **Payment Terms: 100% Advance.**
4. Kindly mention our GST No. 06AAATC0747N1ZO in the Invoice.

For Sushant University (Erstwhile Ansal University)

Authorised Signatory



SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

PURCHASE ORDER

Purchase Order Number: SU/2022-23/PO/1731
Date: 30/09/2022

SoftPrime Technologies Pvt Ltd)
702-703, 7th Floor, Paras Trinity
Sec-63, Golf Course Extension Road
Gurugram.

Kind Attn: Ms. Disha Marwah
Subject: Renewal of Adobe Creative Cloud for enterprise All Apps (Education).

Dear Sir,

This is with reference to your final quotation dated 30/09/2022 and subsequent discussions held with the purchase committee members on 30/09/2022 regarding the renewal of Adobe Creative Cloud for enterprise All Apps One year subscription for Sushant University Gurugram. We are pleased to place the order for the following.

S. No.	Description	Qty	Unit Price	Final Price
1	Adobe Creative Cloud for enterprise All Apps (education) One year subscription	70	16890/-	Rs. 11,82,300.00
	GST 18%			Rs. 212,814.00
Total Amount in Rs. (Thirteen Lack Ninety five Thousand and one hundred Fourteen Only)				Rs. 13,95,114.00

Terms and Conditions:

1. Delivery Time: 1 Week
2. University will have the right to cancel the order if it is not executed within the stipulated time.
3. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
4. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
5. Payment Terms: 100% Advance after submission of the Proforma Invoice.

For Sushant University (Erstwhile Ansal University)

Authorized Signatory..



SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

PURCHASE ORDER

Purchase Order Number: SU/2022-23/PO/1689
Date: 12/07/2022

SoftPrime Technologies Pvt Ltd)
702-703, 7th Floor, Paras Trinity
Sec-63, Golf Course Extension Road
Gurugram.

Kind Attn: Ms. Disha Marwah
Subject: Renewal of eScan Anti-Virus.

Dear Sir,

This is with reference to your final quotation dated 22/04/2022 and subsequent discussions held with the purchase committee members on 12/07/2022 regarding the renewal of Anti-Virus Software Licenses (eScan) for Sushant University Gurugram. We are pleased to place the order for the following.

S. No.	Description	Qty	Unit Price	Final Price
1	eScan TSS for Business (Renewal for 1 Year)	325	240/-	Rs. 78,000.00
	GST@18%			Rs. 14,040.00
Total Amount in Rs. (Ninety Two Thousand and Forty Only)				Rs. 92,040.00

Terms and Conditions:

1. Delivery Time: 1 Week
2. University will have the right to cancel the order if it is not executed within the stipulated time.
3. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
4. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
5. Payment Terms: 100% Advance after submission of the Proforma Invoice.

For Sushant University (Erstwhile Ansal University)

Authorized Signatory.



**Academic
Year
2023-24**

SUSHANT UNIVERSITY - (Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: SU/2023-24/PO/ 1914
Date: 29.09.2023

Softprime Technologies Pvt Ltd
703, 7th Floor, Paras Trinity,
Golf Course Extension Road, Gurugram

R32

Kind Attn: Ms. Disha

Subject: Renewal of Adobe Campus License Agreement (One Year Subscription).

Dear Sir,

This is with reference to your final and revised quotation dated 29/09/2023 and the discussion held with you in the Purchase Committee Meeting for the Renewal of Adobe Campus License Agreement (VIP# D69E839292DA04451D5A) for the University, we are pleased to place the order for the following items:

Part.No	Item /Description	Rate/Unit	Qty	Total
65297200BB03A12	Adobe Creative Cloud for Enterprise All Apps, Annual Subscription Renewal (Education). (VIP# D69E839292DA04451D5A)	18650	50	Rs. 9,32,500.00
	Total Amount:			Rs. 9,32,500.00
	GST (18% Extra)			Rs. 1,67,850.00
	Grand Total:			Rs. 11,00,350.00

Terms & Conditions:

1. Delivery: Within 5-6 Weeks.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana
3. Payment Terms: 100% Advance. Proforma Invoice to be submitted for the preparation of Cheque.
4. Kindly mention our GST No. 06AAATC0747N1ZO in the Invoice.

For Sushant University

Authorised Signatory



**SUSHANT UNIVERSITY (Annexure C)
SECTOR-55, GURUGRAM-122003**

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: SU/2023-24/PO/1877

Date: 16.08.2023

SoftPrime Technologies Pvt Ltd

702 - 703, 7th Floor, Paras Trinity,

Sector - 63, Golf Course Extension Road,

Gurgaon - 122011, Haryana

Kind Attn: Ms. Disha Marwah

Subject: Renewal of Microsoft Cloud Campus Agreement No. V2857736 (One Year Subscription).

Dear Sir,

This is with reference to your final revised quotation dated 16/08/2023 and the discussion held with you in the Purchase Committee Meeting for the Renewal of Microsoft Cloud Campus Agreement (One Year Subscription) for the University, we are pleased to place the order for the following items:

Part No	Item /Description	Rate/Unit	Qty	Total
KW5-00359	WINEUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	1390	120	Rs. 1,66,800.00
HVH-00004	O365 A3 Edu Open Faculty ALng Sub PLV E 1M Acad AP AO Oser CCAL/ECAL OPP	879.50	120	Rs. 1,05,540.00
3LN-00001	Intune Open ALng Sub OLV E 1M Academic AP Fac Renewal	523	120	Rs.62,760.00
Complementary Items with the Agreement				
3LN-00016	Intune Open ALng Sub OLV E 1M Academic AP Student Benefit	4000	0	Rs. 0.00
52Y-00002	M365AppsForEnterpriseOpenStu SubsVL OLV NL 1M Acdmc Student Use Benefit (12 Months)	4000		
GU4-00001	O365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	120		
GP3-00009	AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty (12 Months)	120		
GU3-00001	O365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	4000		
GP3-00008	AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt Stdnt (12 Months)	4000		
7JD-00001	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	120		
7JS-00001	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	4000		
	One Imagine Academy** Complementary	01		
	Total Amount:			Rs. 3,35,100.00

* GST @18% Extra

Terms & Conditions:

1. Delivery: Within 2-3 Days.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana
3. Payment Terms: Advance PDC of 30 Days.

For Sushant University

Authorised Signatory

Disha Marwah
19/8/23



SUSHANT UNIVERSITY - (Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: SU/2023-24/PO/ 1914
Date: 29.09.2023

Softprime Technologies Pvt Ltd
703, 7th Floor, Paras Trinity,
Golf Course Extension Road, Gurugram

Raj

Kind Attn: Ms. Disha

Subject: Renewal of Adobe Campus License Agreement (One Year Subscription).

Dear Sir,

This is with reference to your final and revised quotation dated 29/09/2023 and the discussion held with you in the Purchase Committee Meeting for the Renewal of Adobe Campus License Agreement (VIP# D69E839292DA04451D5A) for the University, we are pleased to place the order for the following items:

Part .No	Item /Description	Rate/Unit	Qty	Total
65297200BB03A12	Adobe Creative Cloud for Enterprise All Apps, Annual Subscription Renewal (Education). (VIP# D69E839292DA04451D5A)	18650	50	Rs. 9,32,500.00
	Total Amount:			Rs. 9,32,500.00
	GST (18% Extra)			Rs. 1,67,850.00
	Grand Total:			Rs. 11,00,350.00

Terms & Conditions:

1. Delivery: Within 5-6 Weeks.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana
3. **Payment Terms: 100% Advance. Proforma Invoice to be submitted for the preparation of Cheque.**
4. Kindly mention our GST No. **06AAATC0747N1ZO** in the Invoice.

For Sushant University

[Signature]
29/9/23
Authorised Signatory



SUSHANT UNIVERSITY, SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: SU/2024-25/PO/2075
Date: 09.09.2024

SoftPrime Technologies Pvt Ltd
702 - 703, 7th Floor, Paras Trinity,
Sector - 63, Golf Course Extension Road,
Gurgaon - 122011, Haryana

Handwritten: 10/9/2024

Kind Attn: Ms. Disha Marwah
Subject: Renewal of Microsoft Cloud Campus Agreement No. V2857736 (One Year Subscription).

Dear Sir,
This is with reference to your quotation dated 03/09/2024 and the discussion held with you in the Purchase Committee Meeting for the Renewal of Microsoft Cloud Campus Agreement (One Year Subscription) for the University, we are pleased to place the order for the following items:

Part No	Item /Description	Rate/Unit	Qty	Total
KW5-00359	WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	1498	120	Rs. 1,79,760.00
HVH-00004	O365 A3 Edu Open Faculty ALng Sub PLV E 1M Acad AP AO Oser CCAL/ECAL OPP	898	120	Rs. 1,07,760.00
3LN-00001	Intune Open ALng Sub OLV E 1M Academic AP Fac Renewal	598	120	Rs. 71,760.00
Complementary Items with the Agreement				
3LN-00016	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	0.01	120	Rs. 1.20
3LN-00016	Intune Open ALng Sub OLV E 1M Academic AP Student Benefit	0.01	4000	Rs. 40.00
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	0.01	120	Rs. 1.20
S2Y-00002	M365AppsForEnterpriseOpenStu SubsVL OLV NL 1M Acdmc Student Use Benefit (12 Months)	0.01	4000	Rs. 40.00
GU4-00001	O365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	0.01	120	Rs. 1.20
GP3-00009	AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty (12 Months)	0.01	120	Rs. 1.20
GU3-00001	Microsoft® O365 A1 Edu Open Student All Languages Subscription Open Value No Level 1 Month Academic	0.01	120	Rs. 1.20
GU3-00001	O365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	0.01	4000	Rs. 40.00
GP3-00008	Microsoft® Azure Active Directory Basic Open Subscription OLV NL 1M Academic Student	0.01	120	Rs. 1.20
GP3-00008	AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt Stdnt (12 Months)	0.01	4000	Rs. 40.00
7JD-00001	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	0.01	120	Rs. 1.20
7JS-00001	Microsoft® Project Online Essentials Open Student All Languages Subscription Open Value No Level 1 Month Academic	0.01	120	Rs. 1.20
7JS-00001	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	0.01	4000	Rs. 40.00
	One Imagine Academy** Complementary	0	01	Rs. 0.00
	Amount:			Rs. 3,59,489.60
	Total Discount:			Rs. 24,389.60
	Amount After Discount			Rs. 3,35,100.00
	GST (18%)			Rs. 60,318.00
	Amount to be paid with GST			Rs. 3,95,418.00

Terms & Conditions:

1. Delivery: Within 1 Week.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana
3. Payment Terms: Advance PDC of 30 Days.

Handwritten Signature
Authorised Signatory



Copies of Bills

Academic Year

2019-20



Adobe Enterprise Term License Agreement Sales Order

Customer: ANSAL UNIVERSITY
 Currency: USD

Adobe Systems Software Ireland Limited
 Products and Services Pricing Detail:

Adobe On-premise Software

Except for perpetual licenses, the License Term of the On-premise Software licenses and any applicable support commences on the later of delivery of the On-premise Software or the identified start date. The end date of the License Term of the On-premise Software and any applicable support is the later of the amount of months comprising the identified License Term or the identified end date. The dates below only represent best estimates of the start and end dates of the License Term. Support services for the On-premise Software are described at <https://helpx.adobe.com/support/programs/support-policies-terms-conditions.html>.

Line Number	SRO	Product Description	Billing Cycle	Quantity	Unit of Measure	License Term Start Date	License Term End Date	Unit Price	Total Fees
01	65275401	Creative Cloud ALL MLP Ed Subscription ALL 20G HED <250 FDO	Advance Annually - In	Unlimited number may be deployed within Enterprise; non-binding estimate of the number that will be deployed: 250.00	Enterprise -Wide	6 March 2017	5 March 2020	115.80	86,850.00
02	65256956	Creative Cloud ENT ALL MLP Ed Subscription ALL OG HED <250	Advance Annually - In	Unlimited number may be deployed within Enterprise; non-binding estimate of the number that will be deployed: 60.00	Each Computer Per Year	6 March 2017	5 March 2020	0.00	0.00

02 Creative Cloud ENT ALL MLP Ed Subscription ALL OG HED <250:
 The Products and Services may include elements of On-premise Software and On-demand Services.

Summary of Fees

Total Sales Order Fees: 86,850.00

	Per Month
Year One Fees	28,950.00
Year Two Fees	28,950.00
Year Three Fees	28,950.00
TOTAL	86,850.00

05 March 2017 7:30:21 PM

CONFIDENTIAL



Supplies *Price* *Review Price*

By signing below, each Party acknowledges that it has carefully read and fully understands this Agreement and each agrees to be bound by this Agreement. This Agreement becomes effective upon the date of the last signature (the "Effective Date"). The individuals signing this Agreement represent that they have the authority to bind the respective Parties to the terms of this Agreement.

Adobe Systems Software Ireland Limited (ADIR)
 4-6 Riverwalk, Citywest Business Campus, Saggart, Dublin
 24, Ireland

ANSAL UNIVERSITY
 Sector-55, Golf Course Road
 Gurgaon, 122003
 INDIA

Authorized Signature

Authorized Signature

Print Name

Print Name

Title

Title

Date

Date

Seal:

(If Customer is in possession of an official seal and it is customary in Customer's country for contracts to be sealed.)

Purchase Order Number:

ECC ID Number: 0001470815

Rest of World

End User : 1470815	Bill-To : 0001470815	Deploy-To : 1470815
ANSAL UNIVERSITY Sector-55, Golf Course Road Gurgaon, 122003 INDIA	ANSAL UNIVERSITY Sector-55, Golf Course Road Gurgaon, 122003 INDIA	ANSAL UNIVERSITY Sector-55, Golf Course Road Gurgaon, 122003 INDIA
	Invoicing Contact Name: Contact Email: viveksaxena@ansaluniversity.edu.in	Technical Contact Name: Contact Email: viveksaxena@ansaluniversity.edu.in



Saxena



Adobe Systems Software Ireland LTD
 4-6 Riverwalk
 City West Business Campus
 Saggart, Dublin 24
 Ireland

VAT Reg Number: IE6364992H

ORIGINAL

Invoice Information

Invoice Number 1012585702
 Invoice Date 22-MAR-2019
 Payment Terms Net 30 days
 Invoice Due Date 21-APR-2019
 Purchase order# AU/2016-17WO/00
 Currency USD

Bill To

ANSAL UNIVERSITY
 Vivek Saxena
 Sector-55, Golf Course Road
 122003 GURGAON,
 INDIA

Ship To

ANSAL UNIVERSITY
 Sector-55, Golf Course Road
 122003 GURGAON,
 INDIA
 Company ID : 84030682

Sold To

ANSAL UNIVERSITY
 India
 Company ID : 1470815

TAX INVOICE

Item Details

Agreement Number: DR1952029

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY UOM/METRIC	UNIT PRICE	EXT.PRICE	TAX RATE	TAXES	TOTAL
6S275401MA	Creative Cloud ALL MLP Ed Subscription ALL 20G HED L1 EDO	22-MAR-2019 to 21-MAR-2020	250 EA	115.80	28,950.00	0%	0.00	28,950.00

Invoice Total

EXTENDED PRICE (USD)

28,950.00

TAXES (SEE DETAILS FOR RATES)

0.00

GRAND TOTAL DUE (USD)

28,950.00

Comments:

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Bank Address

Bank of America NA
 2 King Edward Street
 London EC1A 1HQ

Payment By Wire

Account 68570029
 Swift: BOFAGB22
 IBAN: GB82 BOFA 1650 5068 5700 29
 Beneficiary:
 Adobe Systems Software Ireland Ltd.



Billing Contact

Bhumika Joshi +353 1 242 6822
 bhjoshi@adobe.com

Remittance information should be sent to bvar@adobe.com

Thank you for your business!



Adobe Systems Software Ireland LTD
 4-6 Riverwalk
 City West Business Campus
 Saggart, Dublin 24
 Ireland

VAT Reg Number: IE6364992H

ORIGINAL

Invoice Information

Invoice Number 1012585702
 Invoice Date 22-MAR-2019
 Payment Terms Net 30 days
 Invoice Due Date 21-APR-2019
 Purchase order# AU/2016-17WO/00
 Currency USD

Bill To

ANSAL UNIVERSITY
 Vivek Saxena
 Sector-55, Golf Course Road
 122003 GURGAON,
 INDIA

Ship To

ANSAL UNIVERSITY
 Sector-55, Golf Course Road
 122003 GURGAON,
 INDIA
 Company ID : 84030682

Sold To

ANSAL UNIVERSITY
 India
 Company ID : 1470815

TAX INVOICE

Item Details

Agreement Number: DR1952029

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY UOM/METRIC	UNIT PRICE	EXT.PRICE	TAX RATE	TAXES	TOTAL
65275401MA	Creative Cloud ALL MLP Ed Subscription ALL 20G HED L1 EDO	22-MAR-2019 to 21-MAR-2020	250 EA	115.80	28,950.00	0%	0.00	28,950.00

Invoice Total

EXTENDED PRICE (USD)	28,950.00
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	28,950.00

Comments:

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.



Bank Address

Bank of America NA
 2 King Edward Street
 London EC1A 1HQ

Payment By Wire

Account 68570029
 Swift: BOFAGB22
 IBAN: GB82 BOFA 1650 5068 5700 29
 Beneficiary:
 Adobe Systems Software Ireland Ltd.

Billing Contact

Bhumika Joshi +353 1 242 6822
 bhjoshi@adobe.com

Remittance information should be sent to bvar@adobe.com

Thank you for your business!



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. Rajlve 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**



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

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

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Total Amount

5,90,000.00

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, Nirmal Point, Mumbai - 400 021, Phone: 91 22 67789595, Fax: 91 22 67789630, CIN: L22210MH1995PLC064781, Email: corporate@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



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Digitally signed by
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 MHDI520002285
Invoice Date 31-MAY-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)

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

Attention Name Col. Rajlve Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soin.
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	5,00,000.00
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: 2019.05.04 12:19:25 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 - 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

Digitally signed by
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 MHD1520002285
Invoice Date 31-MAY-2019

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	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, Narman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660, CIN: L22210MH1904PLC004781 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

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



Registered office address: 9th Floor, Nirma Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660, CIN: L22210MH1995PLC084751 Email: corporate.offices@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 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. Rajjive 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: 2019.06.28 16:56:42

IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Pallipada, 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



Signature Not Verified

Digitally signed by
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

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

Customer PAN Number AAATC0747N

Ship To Address Ansai 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: 2019.07.31 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



Signature Not Verified

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 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: 2019.08.30 15:14:30
IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Narayan Point, Mumbai - 400 021 Phone: 91 22 67786595, Fax: 91 22 67784060, CIN: L22211AH MH 995P1 1064384 Email: cs@tcs.com, it@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 - 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



Signature Not Verified

Digitally signed by
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 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

06AAATC0747N1Z0

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: 2019.12.27 16:56:49
IST

Authorized signatory
Tata Consultancy Services
Limited



Page 1 / 2



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



Signature Not Verified

Digitally signed by
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 MHDJ520011940
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

Digitally signed by
KRISHNAPPA GOWDA
Date: 2019.09.30 16:36:08
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 - 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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Date: 2019.09.30 16:36:08
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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 Details

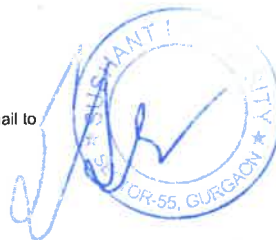
Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

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: 2019.11.01 15:45:07
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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 - 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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Date: 2019.11.01 15:45:07
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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.soh.

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



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KRISHNAPPA GOWDA
Date: 2019.11.28 18:28:25
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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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Date: 2019.11.28 18:28:25
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**Academic
Year
2020-21**

**TATA CONSULTANCY SERVICES LTD**Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra**Invoice Number**
Invoice DateMHD1520020261
31-JAN-2020**Tax Invoice(ORIGINAL FOR RECIPIENT)****ANSAL UNIVERSITY**Ansal Univesity
Goff 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**INDIAN Rupees Five Lakhs Ninety Thousand Only.****Total Amount****5,90,000.00****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: 2020.02.03 18:23:34
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 - 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
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TATA CONSULTANCY SERVICES LTD

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

Invoice Number

MHDIS20021774

Invoice Date

28-FEB-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY

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

Customer PAN Number AAATC0747N

Ship To Address
Ansals 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

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Total Amount

5,90,000.00

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: DEUT0784888 MICR Code: 400200002 SWIFT Code: DEUTINBB



Signature Not Verified

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KRISHNAPPA GOWDA
Date: 2020.02.28 18:22:46
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 - 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



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Date: 2020.02.28 18:22:46
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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

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Total Amount

5,90,000.00

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



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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 67780595 Fax: 91 22 67780500 CIN: L22210MH1915PLC084781 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 rON 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



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Date: 2020.03.28 17:07:39
IST

TCS 2020



TATA CONSULTANCY SERVICES LTD

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

Invoice Number MHD1521000540
Invoice Date 30-APR-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	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**

Registered office address: 9th Floor, Nivali Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660. CIN: L22210MH1995PLC064751 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 - 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



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KRISHNAPPA GOWDA
Date: 2020.05.04 12:07:02
IST

Registered office address: 9th Floor, Neral Building, Nerlan Park, Mumbai - 400 021. Phone: 91 22 67789555, Fax: 91 22 67799660, CIN U22210AH1905PLC084751 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 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 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	5,00,000.00
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



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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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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

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	5,03,000.00
IGST@18%	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



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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



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KRISHNAPPA GOWDA
Date: 2020.06.29 12:11:50
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TATA CONSULTANCY SERVICES LTD

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

Invoice Number
Invoice Date

MHDJ521005745
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 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: 2020.07.30 19:06:39
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**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 MHD1521007167
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 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: 2020.09.01 13:52:55
IST

**Authorized signatory
Tata Consultancy Services
Limited**

Registered office address: 9th Floor, Nirmai Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789500, C.IN. 1221003H1906PI, C.004781 Email: corporate.off@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 - 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



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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, Noida Building, Naraina Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789600 CIN: L22201MH1999PLC245311 Email: hr.people@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



Signature Not Verified

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



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Pattipada, 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.: 27AAACR4849R1ZL
PAN AAACR4849R



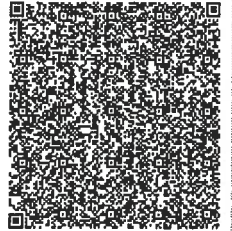
Signature Not Verified
Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.10.30 16:41:37
IST



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 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. 32e76797f94ab41d67aa2f6fa8e3054d1b738710d3fcf053d912815327be51ad

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 - MHD1521017218

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

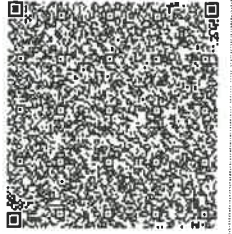
Digitally signed by
KRISHNAPPA GOWDA
Date: 2020.12.29 18:41:59
IST



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 MHDIS21014036
Invoice Date 29-NOV-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	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. ca3f4bb6c4f924345439e1edd5bba486bb722e079dfc0b28dda1c34bf50d39f

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 - MHD1521014036


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

**Academic
Year
2021-22**

Tax Invoice


Aargus Infotec Private Limited S-3 Anupam Plaza Opposite Azad Apartment Shri Aurobindo Marg New Delhi-110016 GSTIN/UIN: 07AAJCA8520H1ZO State Name : Delhi, Code : 07 CIN: U72200DL2011PTC225332 E-Mail : jyotimishra@aargusinfotec.com		Invoice No. e-Way Bill No. AIPL/D/21/1		Dated 6-May-2021		
		Delivery Note		Mode/Terms of Payment		
Buyer Sushant University (Erstwhile Ansal University) Sec-55 ,Gurugram GSTIN/UIN : 06AAATC07471ZO State Name : Haryana, Code : 06		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No. SU21-22/SO/1518		Dated 13-Apr-2021		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	Per	Amount
1.	ADOBE ADOBE CREATIVE CLOUD FOR ENTERPRISE ALL APPS YEAR 01 SUBSCRIPTION 140 QTY @Rs.14733/-	9983				20,62,620.00
2.	IGST					3,71,271.60
3.	Round Off					0.40
	Total					24,33,892.00
E. & O.E						
Amount Chargeable (in words)						
INR Twenty Four Lakh Thirty Three Thousand Eight Hundred Ninety Two Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
9983		20,62,620.00	18%	3,71,271.60	align="right">3,71,271.60	
		Total		3,71,271.60	align="right">3,71,271.60	
Tax Amount (in words) : INR Three Lakh Seventy One Thousand Two Hundred Seventy One and Sixty paise Only						
Company's PAN AAJCA8520H Company's UAN No. DL08D0004975			Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No.: 613011011220 Branch & IFS Code: GREEN PARK & KKBK0004575			
Declaration 1. Late Payment Fee @2% per month will be charged from the due date on the outstanding invoice value. 2. Cheque Bouncing Charges Rs.1000/- will be charges for every dishonoured Cheque. 3. We are an MSME Company (UAN No.DL08D0004975)						
						for Aargus Infotec Private Limited  Authorised Signatory

This is a Computer Generated Invoice





TAX INVOICE

SoftPrime Technologies Pvt. Ltd. 702 - 703, 7 th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon-122011 CIN: U74999HR2017PTC070118 PAN: AAZCS0124R GSTIN No: 06AAZCS0124R1ZN				Invoice No.: STPL/2021-22/030 Invoice Date: 28-May-2021 Customer PO No.: AU/2021-22/PO/ Customer PO Date: 12-April-2021 Terms of Delivery: 100% payment against PI Mode of Delivery: By Courier					
State: Haryana		State Code: 06							
Billing Address Sushant University (Erstwhile Ansal University) Sector 55, Golf Course Road, Gurgaon – 122003, Haryana GSTIN No: 06AAATC0747N1Z0				Shipping Address Sushant University (Erstwhile Ansal University) Sector 55, Golf Course Road, Gurgaon – 122003, Haryana GSTIN No: 06AAATC0747N1Z0					
State: Haryana		State Code: 06		State: Haryana		State Code: 06			
S. N.	Description of Product/Service	HSN/SAC	Qty	Unit Price (INR)	Total Amount (INR)	SGST @9%	CGST@9%	IGST @18 %	Amount (INR)
1	eScan Total Security Suit for Business (01 Year Educational)	9973	325	240.00	78,000.00	7,020.00	7,020.00		92,040.00
					78,000.00	7,020.00	7,020.00		92,040.00
Note: "As per notification no. 21/2012 {F. No. 142/10/2012-SO (TPL)} S.O. 1323 (E) u/s 197A Income-Tax act, 1961, dated 13-6-2012." We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this Invoice.					Total Amount before Tax:				78,000.00
					SGST @ 9%:				7,020.00
					CGST @ 9%:				7,020.00
					IGST @ 18%:				
					Total GST:				14,040.00
					Total Amount after Tax:				92,040.00
					Round Off (+/-):				(-) 0.00
					Net Amount:				92,040.00
Total Amount in words: Rupees Ninety Two Thousand Forty and zero paise only									
Banking Details: Remit the Fund to Beneficiary Name: Bank Name: Branch: Bank Account No.: RTGS/NEFT IFSC Code: MICR Code:				SoftPrime Technologies Pvt. Ltd. HDFC Bank Ltd. Peach Tree - Gurgaon 50200026732072 HDFC0002686 110240249					
Declaration: Interest @ 24% P.A. shall be charged for delayed payment Goods once sold will not be taken back under any circumstances.				 For SoftPrime Technologies Pvt. Ltd. MANISHA PARMAR <small>Digitally signed by MANISHA PARMAR Date: 2021.06.01 18:49:02 +05'30'</small> Authorised Signatory					



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 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 06AAATC0747N1Z0

Customer PAN Number AAATC0747N
Ship To Address Ansal University
Golf Course Road
Sector-55
Gurugram, Haryana, 122003, IN

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. 7c934b441bf812c40199dda9cce2b1cf57a4889e2daea4306ad50db4edbcbb8d4
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: 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

Signature Not Verified

Digitally signed by
KRISHNAPPA GOWDA
Date: 2021.02.01 11:05:08
IST

Registered office address: 9th Floor, Nirma Building, Nariman Point, Mumbai - 400012. Phone: 91 22 67709535 Fax: 91 22 67789160. CIN: L22210MH1995PLC024781 Email: corporate.off@tcs.com Website: www.tcs.com

TCS 2021



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Pallipada, 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

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

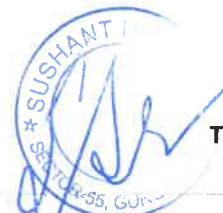
Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	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
Digitally signed by
KRISHNAPPA GOWDA
Date: 2021.02.28 13:48:33
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 - 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

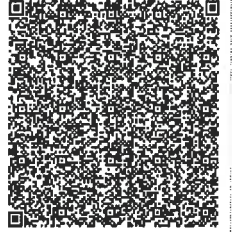
Digitally signed by
KRISHNAPPA GOWDA
Date: 2021.02.28 13:48:33
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TATA CONSULTANCY SERVICES LTD

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 **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. 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



Registered office address: 9th Floor, Olympus Building, Nandan Park, Mumbai - 400 075, India. Phone: 91 22 47789505, Fax: 91 22 47789500, CIN: 122311AAACR4849R. E-mail: corporate@tcs.com, GSTIN: 27AAACR4849R1ZL, www.tcs.com



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(OIGINAL FOR RECIPIENT)



Invoice Number MHD1522005917
Invoice Date 30-JUN-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	5,25,000.00
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

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.07.01 14:19:01 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 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

Digitally signed by
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 applicble

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 59e5ea924ad8fda1d59f9441c5e0c81260b983d4c57515009291120242e2aef

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

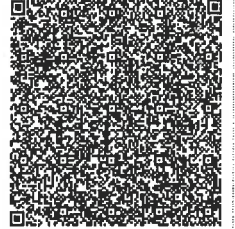
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.07.31 20:29:43 IST



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 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

Customer PAN Number AAATC0747N
Ship To Address Ansal University
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

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. 56ce03b977a796273a0409b91e9c8ecb876cc5ab0292dbdd0b3917d05de8b4c
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.8 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

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.08.31 17:56:57 IST



**Academic
Year
2022-23**

TAX INVOICE

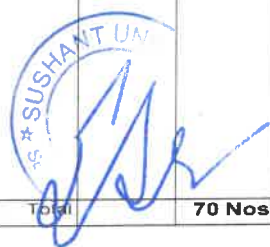
e-Invoice



IRN : 8c8951345553c053ede7ebdfa6e9a5d721321f-9c788c3fa65ec81c713f8a5a66
 Ack No. : 132213264436858
 Ack Date : 4-Oct-22

SoftPrime Technologies Pvt. Ltd. 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com	Invoice No. STPL/2022-23/242	Dated 3-Oct-22
	Delivery Note	Mode/Terms of Payment 100% Advance Payment
Consignee (Ship to) Sushant University Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. SU/2022-23/PO/1731	Dated 30-Sep-22
Buyer (Bill to) Sushant University Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Adobe Creative Cloud for Enterprise All Apps Annual Subscription Fresh Education Part No: 65297207BB03A12 VIP NO: D69E839292DA04451D5A	998434	70 Nos	16,890.00	Nos	11,82,300.00	
						CGST@9% SGST@9%	
						1,06,407.00 1,06,407.00	
Total						70 Nos	₹ 13,95,114.00



Amount Chargeable (in words) **INR Thirteen Lakh Ninety Five Thousand One Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	11,82,300.00	9%	1,06,407.00	9%	1,06,407.00	2,12,814.00
Total	11,82,300.00		1,06,407.00		1,06,407.00	2,12,814.00

Tax Amount (in words) : **INR Two Lakh Twelve Thousand Eight Hundred Fourteen Only**

Company's Bank Details
 A/c Holder's Name : **SoftPrime Technologies Pvt. Ltd.**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200026732072**
 Branch & IFS Code : **Peach Tree - Gurgaon & HDFC0002686**
 SWIFT Code : **HDFCINBB**

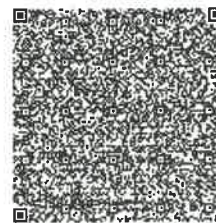
Declaration
 Note: As per notification no. 21/2012 (F. No. 142/10/2012-SO (TPL)) S.O. 1323 (E)/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this Invoice.

for SoftPrime Technologies Pvt. Ltd.

 Authorised Signatory

TAX INVOICE

e-Invoice



IRN : 326672991f545d84b7429c5cdb33c775446401-18d0c658bc19ecd2df7201fee2
 Ack No. : 132213554785668
 Ack Date : 16-Nov-22

SoftPrime Technologies Pvt. Ltd. 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com	Invoice No. STPL/2022-23/314	Dated 16-Nov-22
	Delivery Note	Mode/Terms of Payment 100% Advance Payment Against PI
Consignee (Ship to) Sushant University Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. SU/2022-23/PO/1689	Dated 12-Jul-22
Buyer (Bill to) Sushant University Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	E-Scan Total Security Suite for Business - Renewal <small>Key details - GNIS#PJG-JRUK-JOHB-HOTO-BSH-TXOATH</small>	997331	325 Nos	240.00	Nos	78,000.00
						CGST@9%
						SGST@9%
Total						₹ 92,040.00



Amount Chargeable (in words) **INR Ninety Two Thousand Forty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
Total	78,000.00		7,020.00		7,020.00	14,040.00

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Declaration
 Note: As per notification no. 21/2012 (F. No. 142/10/2012-SO (TPL)) S.O. 1323 (E)/u/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this invoice.

Company's Bank Details
 A/c Holder's Name: **SoftPrime Technologies Pvt. Ltd.**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200026732072**
 Branch & IFS Code : **Peach Tree - Gurgaon & HDFC0002686**
 SWIFT Code : **HDFCINBB**

for SoftPrime Technologies Pvt. Ltd.

 Authorised Signatory



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

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





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

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.12.25 14:00:50 IST

INVOICE



technologies

G 6 , KAILASH PLAZA , 252-H , SANT NAGAR
EOK , NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

<p>Consignee:</p> <p>Sushant University Erstwhile Ansal University Sector -55, Gurgaon, Haryana - 122003</p>	<p>Invoice No. : GST/22-23/140</p> <p>Dated : 11/08/2022</p> <p>Buyer's GSTIN No.: 06AAATC0747N1ZO</p>
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S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	MICROSFT CAMPUS AGREEMENT UNDER NEW CLOUD CAMPUS Bundle Contains :- A. O365 A3 Edu Open Faculty ALng Sub OLV E 12M Acad AP AO User CCAL/ECAL OPP Part No. HVH-00004 B. Intune Open ALng Sub OLV E 12M Academic AP Fac Renewal Part No. 3LN-00001 C. WINEDU ALNG UpgrdSAPk OLV E 1Year Acadmc Ent, Part No. KW5-00359	997331	120.00	3080.00	369600.00
2	IntuneOpen ShrdSvr ALNG SubsVL OLV E 12MthAcadm AP STUUseBnft RenewalOnly Part No. 3LN-00016	997331	4000.00	00.00	0.00
3	M365 AppsForEnterpriseOpenStu SubsVL OLV NL 12M Acadmc Student UseBenefit Part No. S2Y-00002	997331	4000.00	00.00	0.00
4	Microsoft Office 365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 12Mth Acadmc AP Part No. GU4-00001	997331	120.00	00.00	0.00
5	Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 12Mth Acadmc AP Fclty Part No. GP3-00009	997331	120.00	00.00	0.00
6	Microsoft Office 365 EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acadmc Stdnt Part No. GU3-00001	997331	4000.00	00.00	0.00
7	Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 12Mth Acadmc StdntStdnt Part No. GP3-00008	997331	4000.00	00.00	0.00
8	Project ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 12Mth AcadmcAP Part No. 7JD-00001	997331	120.00	00.00	0.00
9	Project ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acadmc Stdnt Part No. 7JS-00001	997331	4000.00	00.00	0.00
10	MS Imagine Complementary Directly from Microsoft		1.00		
Sale Value Before GST					369600.00
CGST @0%					0.00
SGST @0%					0.00
IGST@18%					66528.00
TOTAL					436128.00
RUPEES: - Four Lac Thirty Six Thousand One Hundred Twenty Eight Only.					

Goods once sold will not be taken back.
Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

For RAC Technologies



Authorised Signatory



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 MHD1522023846
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
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. 60c63defodd94ed6cea65eb696237309a994650c115363707b0619088a7e6d3
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 11:39:23 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

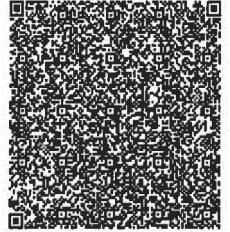
Signature Not Verified
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2022.02.11 11:39:23 IST



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 MHD1522023847
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
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	2,46,967.50
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

Signature Not Verified
Digitally signed by
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

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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

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 06AAATC0747N1Z0

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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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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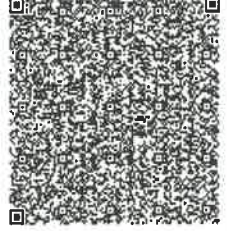
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TATA CONSULTANCY SERVICES LTD

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

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	2,70,855.00
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 applicble

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. dcd67a1fb98cdf0c4de8983c1b37b1cefdeb3cf02095e514903e31f2fce604c7
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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Registered Office Address: 501, Cyber Park, Sector 16, Gurgaon, Haryana, India. CIN: 27AAACR4849R1ZL
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Annexure for Invoice - MHI522023845

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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Tax Invoice(OIGINAL 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
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	2,58,570.00
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



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TATA CONSULTANCY SERVICES LTD

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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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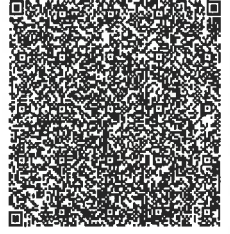
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TATA CONSULTANCY SERVICES LTD

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Tax Invoice(OIGINAL 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
Bill To GSTIN Number 06AAATC0747N1ZO

Customer PAN Number AAATC0747N

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

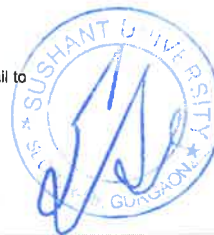
Description	Amount(INR)
Fees for Services Rendered	2,70,075.00
IGST@18%	48,613.50

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. a8aea08032509cfc3156c72c1b2de1e68a67dcfc5ef1eee2e62d4b468b0d82
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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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

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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

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	2,37,805.51
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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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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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.8 House Fort, Mumbai
 Account No : 8275287833
 Beneficiary Name: Tata Consultancy Services Limited
 IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB



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

Annexure for Invoice - MHD1523010379

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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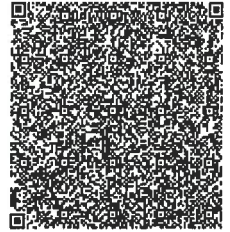
Registered office address: 9th Floor, Olympus Building, Narayan Point, Mumbai - 400 011 Phone: +91 22 7788585 Fax: +91 22 6778890, CIN: L22101MH1997PLC008473 | Email: cs@tcs.com | www.tcs.com



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Olympus Building,,9th Floor,Hiranandani Estate,
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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. f3feb3f29309a27c8c01585156077c8f8fc7e8be166f144dd1e030141fbaf3ba
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: DEUT07848BY MICR Code:400200002 SWIFT Code: DEUTINBB



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

Annexure for Invoice - MHD1523022576

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 81068	Fees for iON Services for the month of December 2022 for 2616 Users	01-DEC-22	31-DEC-22	2616	102.37	2,67,799.92
Total Amount						2,67,799.92



TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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TATA CONSULTANCY SERVICES LTD

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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

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	2,28,150.00
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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Off Ghodbunder Road,,Kavesar, Patilpada, 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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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

Annexure for Invoice - MHD1523002785

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



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KRISHNAPPA KORUNGAJE
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. e7e4c5930a5e896f7e60e0768d3bcde3c1d5159a33bfc422cd3128767bf6b17
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



TATA CONSULTANCY SERVICES LTD

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

Annexure for Invoice - MHD1523006756

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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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, Paltipada, 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. c03cfd127275bf3de829c22fc606e6f4fde8eba36f450c02002418aa1848c598
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: 2022.07.30 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(OIGINAL 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 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	2,47,121.18
IGST@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
Digitally signed by
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

Digitally signed by
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

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



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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	Amount(INR)
Fees for Services Rendered	2,62,579.05
IGST@18%	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
Digitally signed by
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 - MHD1523018231

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



Signature Not Verified

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


**Academic
Year
2023-24**

TAX INVOICE

e-Invoice



IRN : a80a84fefad4dc299fe7f5d7fabfd273b64f12ea-8573fe884541e6fee9fc5a11
 Ack No. : 132316018586857
 Ack Date : 21-Sep-23

 SoftPrime Technologies Pvt. Ltd. 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com		Invoice No. STPL/2023-24/298	Dated 21-Sep-23			
Consignee (Ship to) Sushant University Sec- 55, Golf Course Road Gurgaon - 122003 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment PDC Cheque			
Buyer (Bill to) CHIRANJIV CHARITABLE TRUST SECTOR-55, ANSAL UNIVERSITY GOLF COURSE ROAD, GURGAON GURGAON - 122003 GSTIN/UIN : 06AAATC0747N2ZN State Name : Haryana, Code : 06		Reference No. & Date. STPL/2023-24/298 dt. 21-Sep-23	Other References			
		Buyer's Order No. SU/2023-24/PO/1877	Dated 16-Aug-23			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Terms of Delivery						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft License <i>Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent</i> <i>SKU Code: KW5-00359</i>	997331	120.000 Nos	1,390.00	Nos	1,66,800.00
2	Microsoft License <i>0365 A3 Edu Open Faculty ALng Sub OLV</i> <i>E 1M Acad AP AO User CCAL/ECAL OPP</i> <i>SKU Code: HVH00004</i>	997331	120.000 Nos	879.50	Nos	1,05,540.00
3	Microsoft License <i>idune P1 Open ALng Sub OLV E 1M Academic AP Faculty</i> <i>sKU Code: 3LN 00001</i>	997331	120.000 Nos	523.00	Nos	62,760.00
4	Microsoft License <i>idune P1 Open ALng Sub OLV E 1M Academic AP Faculty</i> <i>SKU Code: 3LN00016</i>	997331	4,000.000 Nos	0.01	Nos	40.00
5	Microsoft License <i>M365 Apps Enterprise Open Student Sub</i> <i>OLV NL 1M Acad Student Use Benefit</i> <i>SKU Code: S2Y-00002</i>	997331	4,000.000 Nos	0.01	Nos	40.00
6	Microsoft License <i>0365 A1 Edu Open Faculty ALng Sub OLV E 1M Acad AP</i> <i>SKU Code: GU4-00001</i>	997331	120.000 Nos	0.01	Nos	1.20
7	Microsoft License <i>Azure Active Directory Basic Open Sub OLV</i> <i>E 1M Acad AP Faculty</i> <i>SKU Code: GP3-00009</i>	997331	120.000 Nos	0.01	Nos	1.20
8	Microsoft License <i>0365 A1 Edu Open Student ALng Sub OLV NL 1M Acad</i> <i>SKU Code: GU3 00001</i>	997331	4,000.000 Nos	0.01	Nos	40.00
9	Microsoft License <i>Azure Active Directory Basic Open Sub OLV</i> <i>NL 1M Acad Student</i> <i>SKU Code: GP3-00008</i>	997331	4,000.000 Nos	0.01	Nos	40.00
10	Microsoft License <i>Project Online Essentials Open Faculty ALng</i> <i>Sub OLV E 1M Acad AP</i> <i>SKU Code: 7JD-00001</i>	997331	120.000 Nos	0.01	Nos	1.20
11	Microsoft License <i>Project Online Essentials Open Student</i> <i>t ALng Sub OLV NL 1M Acad</i> <i>SKU Code: 7JS-00001</i>	997331	4,000.000 Nos	0.01	Nos	40.00
12	Discount Payable	9987				(-)203.60
						3,35,100.00
CGST@9%						9 % 30,159.01
SGST@9%						9 % 30,159.01



continued to page number 2

TAX INVOICE (Page 2)

 SoftPrime Technologies Pvt. Ltd. 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com	Invoice No. STPL/2023-24/298	Dated 21-Sep-23
	Delivery Note	Mode/Terms of Payment PDC Cheque
Consignee (Ship to) Sushant University Sec- 55, Golf Course Road Gurgaon - 122003 State Name : Haryana, Code : 06	Reference No. & Date. STPL/2023-24/298 dt. 21-Sep-23	Other References
	Buyer's Order No. SU/2023-24/PO/1877	Dated 16-Aug-23
Buyer (Bill to) CHIRANJIV CHARITABLE TRUST SECTOR-55, ANSAL UNIVERSITY GOLF COURSE ROAD, GURGAON GURGAON - 122003 GSTIN/UIN : 06AAATC0747N2ZN State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
	Less :					Round Off	
						(-)0.02	
Total						20,720.000 Nos	₹ 3,95,418.00

Amount Chargeable (in words)

INR Three Lakh Ninety Five Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,35,303.60	9%	30,177.33	9%	30,177.33	60,354.66
9987	(-)203.60	9%	(-)18.32	9%	(-)18.32	(-)36.64
Total	3,35,100.00		30,159.01		30,159.01	60,318.02

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

Company's Bank Details
 A/c Holder's Name : **SoftPrime Technologies Pvt. Ltd.**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200026732072**
 Branch & IFS Code : **Peach Tree - Gurgaon & HDFC0002686**
 SWIFT Code : **HDFCINBB**

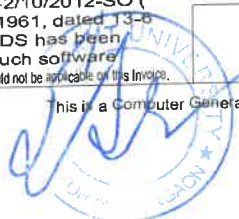
Declaration

Note: "As per notification no. 21/2012 (F. No. 142/10/2012-SO (TPL)) S.O. 1323 (E)/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this Invoice.

for SoftPrime Technologies Pvt. Ltd.


 Digitally signed on 21-09-2023 13:28:18
 Authorised Signatory

This is a Computer Generated 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 MHD1523024443
Invoice Date 03-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 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	2,67,390.44
IGST@18%	48,130.28

Total Amount in Words **Total Amount** 3,15,520.72

INDIAN Rupees Three Lakhs Fifteen Thousand Five Hundred Twenty And Seventy-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 2c6430fb94d8394f712058c0442b3e88a0cee112ef59a0f46bb13db568018a7a
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: 2023.02.03 15:35:14 IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Olympus Building, Hiranandani Estate, Mumbai - 400088, India. Email: corporate@tcs.com





TATA CONSULTANCY SERVICES LTD

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

Annexure for Invoice - MHD1523024443

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

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.02.08 15:35:14 IST



Registered office address: 9th Floor, Olympus Building, Hiranandani Estate, Off Ghodbunder Road, Kavesar, Patlipada, Thane (West), Maharashtra - 400 001. Phone: 91 22 6778 4500, Fax: 91 22 6778 4600, E-mail: hr@tcs.com, cs@tcs.com, it@tcs.com, legal@tcs.com, web@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 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	Amount(INR)
Fees for Services Rendered	2,64,626.45
IGST@18%	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 - MHDI523025899

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

Signature Not Verified

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

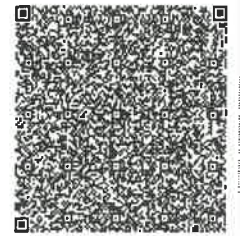


TCS 2023



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 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	2,79,474.00
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
Digitally signed by
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 - MHD1524001282

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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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.04.28 10:22:22 IST



TATA CONSULTANCY SERVICES LTD

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

Tax Invoice(OIGINAL 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



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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.05.31 16:11:31 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 - MHD1524003362

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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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.05.31 16:11:31 IST

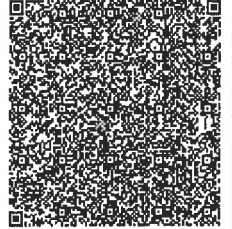
Registered office address: 9th Floor, Olympus Building, Hiranandani Estate, Off Ghodbunder Road, Kavesar, Patlipada, Thane (West), Maharashtra - 400102. Phone: 91 22 67789555, Fax: 91 22 67789660. CIN: L22201MH1997PL104777. Email: hr@tcs.com, it@tcs.com, cs@tcs.com, sa@tcs.com, tr@tcs.com, ts@tcs.com, tsm@tcs.com, tsm2@tcs.com, tsm3@tcs.com, tsm4@tcs.com, tsm5@tcs.com, tsm6@tcs.com, tsm7@tcs.com, tsm8@tcs.com, tsm9@tcs.com, tsm10@tcs.com, tsm11@tcs.com, tsm12@tcs.com, tsm13@tcs.com, tsm14@tcs.com, tsm15@tcs.com, tsm16@tcs.com, tsm17@tcs.com, tsm18@tcs.com, tsm19@tcs.com, tsm20@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 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
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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.06.30 16:57:51 IST
Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Olympus Building, Hiranandani Estate, 4th Cross Road, Thane (West), Maharashtra 401 004, India. Phone: +91 22 67789500 Fax: +91 22 67789501 CIN: L22101MH1999PLC0084793 Email: corporate@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 - 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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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 - MHD1524009195

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: 2023.07.29 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 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	2,79,474.00
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. 1fc9e5e0633efc04f5e811b311783fbf4e3e87baea40d056e741fac6e98b96c9

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



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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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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 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

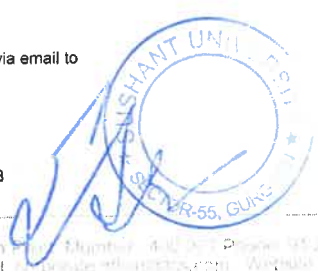
Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Description	Amount(INR)
Fees for Services Rendered	3,01,509.45
IGST@18%	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



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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

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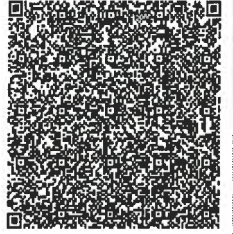
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.12.27 18:25:08 IST





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 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	3,15,590.64
IGST@18%	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

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GOWDA

Date: 2023.10.01 11:13:52 IST

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Tata Consultancy Services
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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



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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	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. 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



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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 - MHD1524016954

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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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

Registered office address: 9th Floor,National Centre, Nariman Point, Mumbai - 400021, India. Phone: 91 22 42109595 Fax: 91 22 42109596 CIN: U72900MH2005PLC123456 Email: corporate@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 - MHDI524019001

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

2024

PERFORMA INVOICE

 SoftPrime Technologies Pvt. Ltd. 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com	Invoice No. STPL/24-25/PI030	Dated 11-Sep-24
	Delivery Note	Mode/Terms of Payment Advance PDC for 30 Days
Consignee (Ship to) Sushant University Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Reference No. & Date. STPL/23-24/PI023 dt. 16-Aug-23	Other References
	Buyer's Order No. SU/2024-25/PO/2075	Dated 10-Sep-24
Buyer (Bill to) Sushant University Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Microsoft License Win Device Edu ALng Upgrade SA OLV E 1Y Acad Entl M365 Apps Enterprise Open Student Sub OLV NL 1M Acad Student Use Benefit Qty - 4000 Azure Active Directory Basic Open Sub OLV NL 1M Acad Student - Qty 4000	997331	120.000 Nos	1,390.00	Nos	1,66,800.00	
2	Microsoft License O365 A3 Edu Open Faculty ALng Sub OLV E 1M Acad AP AO User CCAL/ECAL OPP	997331	120.000 Nos	879.50	Nos	1,05,540.00	
3	Microsoft License Intune P1 Open ALng Sub OLV E 1M Academic AP Faculty O365 A1 Edu Open Student ALng Sub OLV NL 1M Acad - Qty - 4000 O365 A1 Edu Open Faculty ALng Sub OLV E 1M Acad AP - Qty - 120 Intune P1 Open ALng Sub OLV E 1M Academic AP Faculty - Qty - 4000 Azure Active Directory Basic Open Sub OLV E 1M Acad AP Faculty - Qty - 120 Project Online Essentials Open Faculty ALng Sub OLV E 1M Acad AP - 120 Qty Project Online Essentials Open Student ALng Sub OLV NL 1M Acad - Qty - 4000	997331	120.000 Nos	523.00	Nos	62,760.00	
						3,35,100.00	
CGST@9%						9 %	30,159.00
SGST@9%						9 %	30,159.00
Total			360.000 Nos			₹ 3,95,418.00	

Amount Chargeable (in words) **INR Three Lakh Ninety Five Thousand Four Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,35,100.00	9%	30,159.00	9%	30,159.00	60,318.00
Total			30,159.00		30,159.00	60,318.00

Tax Amount (in words) : **INR Sixty Thousand Three Hundred Eighteen Only**

Declaration
 Note: "As per notification no. 21/2012 (F. No. 142/10/2012-SO (TPL)) S.O. 1323 (E)/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act,1961.Hence,Tax deduction at source (TDS) would not be applicable on this Invoice

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200026732072**
 Branch & IFS Code : **Peach Tree - Gurgaon & HDFC0002686**
 for SoftPrime Technologies Pvt. Ltd.

DSHA MARWAH
 Digitally signed on 11-09-2024 12:19:22
 Authorised Signatory



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 MHDIS24025217
Invoice Date 30-JAN-2024

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

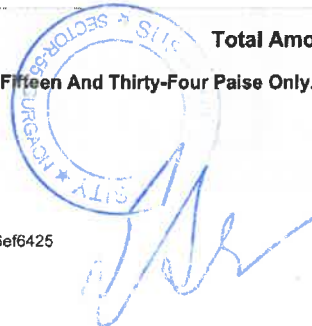
Description	Amount(INR)
Fees for Services Rendered	3,02,046.90
IGST@18%	54,368.44

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. 722af96312353573ec22338e1ceafc1af8d25d37cf20c0d8459fb31c6ef6425
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



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



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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.01.31 09:29:01 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 MHD1524028897
Invoice Date 29-FEB-2024

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	2,98,822.20
IGST@18%	53,788.00

Total Amount in Words **Total Amount** **3,52,610.20**

INDIAN Rupees Three Lakhs Fifty-Two Thousand Six Hundred Ten And Twenty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 6671c76a8c3932b0dd394624fad639042fdf086594825932dd46458e7dc85d37

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



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KRISHNAPPA KORUNGAJE
GOWDA

Date: 2024.02.29 22:51:55 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 - MHD1524028897

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 94457	Fees for ION Services for the month of February 2024 for 2780 Users	01-FEB-24	29-FEB-24	2780	107.49	2,98,822.20
Total Amount						2,98,822.20

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R



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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.02.29 22:51:55 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 MHD1524032852
Invoice Date 29-MAR-2024

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.soin.
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	2,93,447.70
IGST@18%	52,820.59

Total Amount in Words **Total Amount** **3,46,268.29**
INDIAN Rupees Three Lakhs Forty-Six Thousand Two Hundred Sixty-Eight And Twenty-Nine Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 71230113388ddb63725d6d810d672cbc78ed4bad5b1a51585c296f9da8afc05e
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



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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.03.29 14:12:55 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 - MHDI524032852

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 95299	Fees for ION Services for the month of March 2024 for 2730 Users	01-MAR-24	31-MAR-24	2730	107.49	2,93,447.70
Total Amount						2,93,447.70

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



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Date: 2024.03.29 14:12:55 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 MHD1525003029
Invoice Date 30-MAY-2024

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	3,27,294.00
IGST@18%	58,912.92

Total Amount in Words **Total Amount** **3,86,206.92**
INDIAN Rupees Three Lakhs Eighty-Six Thousand Two Hundred Six And Ninety-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 4cebda38807eb01fb382753946450dacba7da7114208b19fe2fd4f0ba24a9b29
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

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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.05.30 18:09:28 IST
Authorized signatory
Tata Consultancy Services
Limited



Registered office address: 9th Floor, Nirmal Building, Nandan Point, Mumbai - 400004. Phone: 01 22 67786555, Fax: 01 22 67786060. CIN: L22212MH1999PTC0284753. E-mail: corporate@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 - MHD1525003029

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 97010	Fees for iON Services for the month of May 2024 for 2900 Users	01-MAY-24	31-MAY-24	2900	112.86	3,27,294.00
					Total Amount	3,27,294.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Date: 2024.05.31 18:09:28 IST



TCS 2024



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 MHD1525001836
Invoice Date 03-MAY-2024

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	3,27,294.00
IGST@18%	58,912.92

Total Amount In Words **Total Amount** **3,86,206.92**
INDIAN Rupees Three Lakhs Eighty-Six Thousand Two Hundred Six And Ninety-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 7e31d375786f417657778cc1de665cb4fca29c894a76265265dedcab281ae6e2
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



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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.05.04 12:40:26 IST
Authorized signatory
Tata Consultancy Services
Limited



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

Annexure for Invoice - MHD1525001836

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 96609	Fees for ION Services for the month of April 2024 for 2900 Users	01-APR-24	30-APR-24	2900	112.86	3,27,294.00
Total Amount						3,27,294.00

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.05.01 12:40:26 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 MHD1525007961
Invoice Date 27-JUN-2024

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	3,27,294.00
IGST@18%	58,912.92

Total Amount in Words **Total Amount** **3,86,206.92**

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 900b64aac47dbb8030f3babe904597a140ab08a94cdb03ee63403436b6b0976
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



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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.06.28 11:56:07 IST
Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirma Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789535, Fax: 91 22 67789660, CIN: L22210MH1975PLC02478; 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 - MHD1525007961

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 98316	Fees for ION Services for the month of June 2024 for 2900 Users	01-JUN-24	30-JUN-24	2900	112.86	3,27,294.00
Total Amount						3,27,294.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R



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KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.06.28 11:56:07 IST