

TCSiON

(ERP SERVICE)

INDEX (TCS ERP SERVICES)

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14. TCS ERP MOU 2019

SUSHANT UNIVERSITY
INVESTMENT - TCS ION ERP



S.No	Items Details	Year Details	Period	Total Amount
1	TCS ION ERP	2024	January to December	Rs. 46,01,066
2	TCS ION ERP	2023	January to December	Rs. 40,18,589
3	TCS ION ERP	2022	January to December	Rs. 35,08,284
4	TCS ION ERP	2021	January to December	Rs. 70,24,516
5	TCS ION ERP	2020	January to December	Rs. 75,78,904
6	TCS ION ERP	2019	April to December	Rs. 50,43,547

ABOUT
TCS ERP

ERP SERVICE BY TATA CONSULTANCY SERVICES (TCS)

Sushant University has an Agreement with Tata Consultancy Services for the provisioning of TCS ION ERP (Cloud Based) in Campus. This ERP Service provides Modules such as Student, Admission, Examination, Academics, Library, Accounting, HR, Payroll, Hostel, Transport to name a few.

Sushant University also TCSiON LX as Digital Learning Platform which has Learning Management System (LMS) and Collaborative Communication with students to facilitate experiential learning for improved learning outcomes.

The platform architecture is such it supports a collaborative pedagogical model to enrich participatory learning by offering course delivery, assessment, reports and other learning opportunities in a secure, community delivery mode. Teacher can create their community of learners specific to classes and sections.



TCS ION ERP ADMIN PANEL

TCS ERP
ADMIN PANEL



No Broadcast Messages
You currently have no broadcast messages to read

Admin Panel


Manage Communications


Manage Servers


Change Labels


Digital Survey


iON EYE


iON WebInstaller



No Broadcast Messages
You currently have no broadcast messages to read.

Admin Panel



iONCache Refresh



mTOP



Self Service



SysAdmin Solution



UI Configurator



Usage Metric



Sr. No	Module	Status
1.	Admission	In Use
2.	Academics	In Use
3.	Timetable	In Use
4.	Exam and Grading	In Use
5.	Fees, Fine & Scholarship	In Use
6.	Library	In Use
7.	EForms	In Use
8.	Letter	In Use
9.	Feedback	In Use
10.	HRMS	In Use
11.	Payroll	In Use
12.	Digital Learning	In Use
13.	SIMS	In Use
14.	Student	In Use
15.	Reports and Communication	In Use



Sr. No	TCS Module	Status
1	Admission	In Use
2	Academics	In Use
3	Timetable	In Use
4	Exam and Grading	In Use
5	Fees, Fine & Scholarship	In Use
6	Library	In Use
7	EForms	In Use
8	Letter	In Use
9	Feedback	In Use
10	HRMS	In Use
11	Payroll	In Use
12	Digital Learning	In Use
13	SIMS	In Use
14	Student	In Use
15	Reports and Communication	In Use



SUSHANT UNIVERSITY

TCS ION ERP MODULES – Admission

Home

Setting

Academics

Admission

Fee

Student

Time Table

Exam and Grading

Library

Heshtel

Transport

Eng Settings

Feedback

Report

Change Language

Export History

More

Help

TCS iON Digital Campus

Settings

Admission > Home

Manage Applications

Seat Information

Bulk Actions

Admission Fee Collection

Miscellaneous

Reports

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Session expires in 30 mins

TATA CONSULTANCY SERVICES



SUSHANT UNIVERSITY

TCS ION ERP MODULES – Academics

Home

Setting

Academics

Academics > Home

Admission

Fee

Student

Time Table

Exam and Grading

Library

Hostel

Transport

Eng Settings

Feedback

Report

Change Language

Export History

More

Help

TCS ION Digital Campus

Generate

Manage Batch

Calendar

Online Course Management

Reports

Phd/Project Management

Settings

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Session expires in 264 secs

TATA CONSULTANCY SERVICES



SUSHANT UNIVERSITY

TCS ION ERP MODULES – Time Table

TCS iON Digital Campus

- Home
- Setting
- Academics
- Admission
- Fee
- Student
- Time Table
- Exam and Grading
- Library
- Hostel
- Transport
- Eng Settings
- Feedback
- Report
- Change Language
- Export History
- More
- Help

Time Table > Home

Weekly Timetable

Direct Upload Timetable

Automatic Generation

Attendance

Enrollment and Student Group

Maintenance

Miscellaneous

Manage Leave

Calendar

Reports

Scoring

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TATA CONSULTANCY SERVICES



SUSHANT UNIVERSITY

TCS ION ERP MODULES – Exam & Grading

Home

Setting

Academics

Admission

Fee

Student

Time Table

Exam and Grading

Library

Hostel

Transport

Eng Settings

Feedback

Report

Change Language

Export History

More

Help

TCS ION Digital Campus

Exam and Grading > Home

Exam Enrollment

Exam Attendance

Capture Score

Capture Marks for Exam Cell

Result Processing

Result Publishing

Report Card

Reports

Manage Promotion/Backlogs

Enrollment Miscellaneous

Miscellaneous

Question Paper Preparation

Integration

Exam Reevaluation

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TATA CONSULTANCY SERVICES



SUSHANT UNIVERSITY

TCS ION ERP MODULES – Fees, Fine & Scholarship

Home

Setting

Academics

Admission

Fee

Student

Time Table

Exam and Grading

Library

Hostel

Transport

Eng Settings

Feedback

Report

Change Language

Export History

More

Help

TCS ION Digital Campus

Settings

Fee > Home

Generate Fee

Collect Fee

Refund Fee

Edit Fee

Finance Operations

Scholarship

Imprest Deposit

Admission Fee Collection

Manage Funds

Housekeeping

Report

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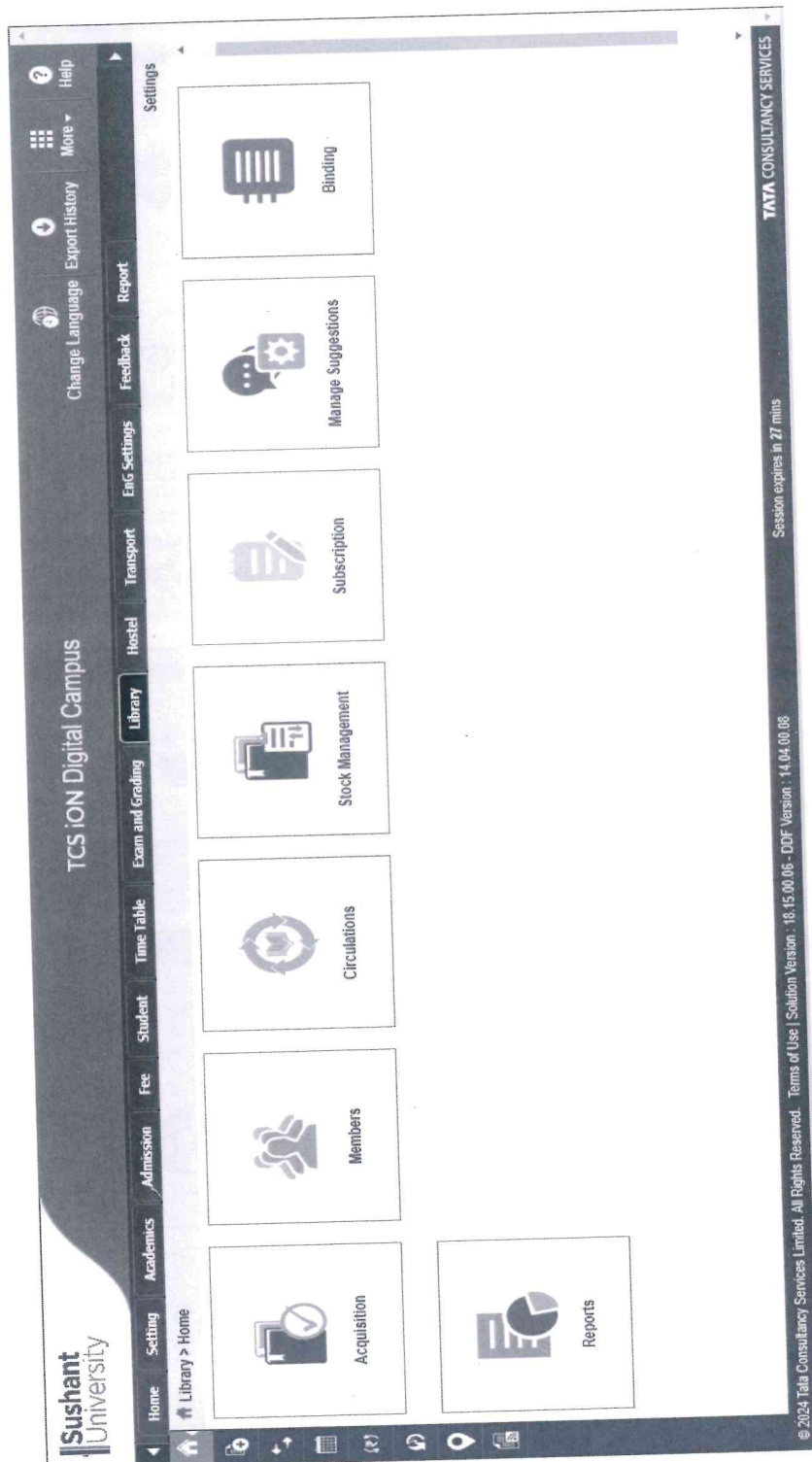
Session expires in 29 mins

TATA CONSULTANCY SERVICES



SUSHANT UNIVERSITY

TCS ION ERP MODULES – Library



SUSHANT UNIVERSITY

TCS ION ERP MODULES – EForms



Welcome To

tcs ion EForms Solution

A Platform solution that

- ➔ Provides an application form-like interface to invite applications for various purposes, such as admissions and employment.
- ➔ Allows the organization administrator to create, view, edit, activate, and delete application forms.
- ➔ Use the wide array of customizations to scrutinize applications, notify applicants, define permissions and other settings in EForms.
- ➔ Download templates and applicant information in bulk.
- ➔ Upload templates and applicant information along with payment reconciliation option.

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TATA CONSULTANCY SERVICES



SUSHANT UNIVERSITY

TCS ION ERP MODULES – Letter

The screenshot displays the TCS iON Digital Campus interface. The top navigation bar includes the Sushant University logo and a menu with options: Home, Setting, Academics, Admission, Fee, Student, and a dropdown for Student > Home. The main header area lists various modules: Home, Time Table, Exam and Grading, Library, Hostel, Transport, Eng Settings, Feedback, Report, Change Language, Export History, and Help. The central area features a grid of module icons: Manage Student Details, Discipline, Manage Separation, Manage Login Ids, Miscellaneous, Housekeeping, and Letters (circled in red). The bottom footer contains copyright information for Tata Consultancy Services Limited, version details, and session expiration time.

TCS iON Digital Campus

Home | Time Table | Exam and Grading | Library | Hostel | Transport | Eng Settings | Feedback | Report | Change Language | Export History | Help

Manage Student Details | Discipline | Manage Separation | Manage Login Ids | Miscellaneous | Housekeeping | Letters

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SUSHANT UNIVERSITY

TCS ION ERP MODULES – Feedback

Home

Setting

Academics

Admission

Fee

Student

Time Table

Exam and Grading

Library

Hostel

Transport

Eng Settings

Feedback

Report

Change Language

Export History

More

Help

TCS iON Digital Campus

Manage Feedback

Monitor Feedback

Reports

Feedback > Home

Settings

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Session expires in 26 mins

TATA CONSULTANCY SERVICES



SUSHANT UNIVERSITY

TCS iON ERP MODULES – HRMS

Home

Org. Setup

Recruitment

Employee Management

Employee Benefits

Leave & Attendance

Employee Movement

Talent Management

TCS iON HRMS

Welcome to



TCS iON HRMS

Human Resource Management Solution

The Human Resource Management Solution (HRMS) module of ERP Solution aims to manage employee information and improve the effectiveness of HR function of an organisation. The objectives of the HRMS module are: To manage recruitment of workforce and track developments related to employees. To improve human resources planning and utilisation. To generate reports on employee details within specified period.

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TATA CONSULTANCY SERVICES



SUSHANT UNIVERSITY

TCS ION ERP MODULES – Payroll

Home

Codes And Parameters

Employee Information

Payroll Processing

Ytd Figures And I.Tax

Statutory Compliance

TCS iON Payroll

Current Payroll Year Month : 202412

?



Welcome to
TCS iON Payroll
Payroll Management Solution

The Payroll module of ERP Solution aims to Account all the data related to Payroll Process. Its primary Objectives are to Compute Salary Processing, Manage Statutory Deductions such as IT, PF, ESIC, LWF, TDS, Carry out Full and Final Settlement of resigned employees, Manage Savings data declared by employee, Manage recovery of Loans and Advances, Generate Statutory Reports like Form 16, Form 12BA, Post Salary JV to FNA System for actual Salary payment.

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TATA CONSULTANCY SERVICES





SUSHANT UNIVERSITY

TCS ION ERP MODULES – SIMS



TCS ION SIMS

Design

Utility

Issue/Enroll

Venify

Settings

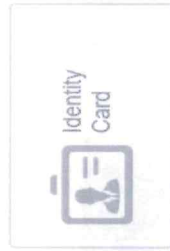
Admin

Reports

More

Help

I Want to Design



Choose a Template | [Design My Own](#)

*Card For:

*Chip Type:

Template Type:



SUSHANT UNIVERSITY

TCS ION ERP MODULES – Student

TCS iON Digital Campus

Home Setting Academics Admission Fee Student Time Table Exam and Grading Library Hostel Transport Eng Settings Feedback Report Change Language Export History More Help

Manage Student Details

Discipline

Manage Separation

Manage Login Ids

Miscellaneous

Housekeeping

Letters

Student Connect

Reports

Settings

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Session expires in 23 mins

TATA CONSULTANCY SERVICES



TCS ION Ticketing Service for Maintenance

Sushant University has a powerful Ticketing Service through TCS ION ERP System called **IT Helpdesk Ticketing Portal**. This Service is enabled for Students, Faculties and Staff Members whosoever is facing any Maintenance / IT Related Issues, can raise a Ticket on this System.

IT related maintenance issues are categorized under any of the following categories:

A: IT Related -> | Hardware | Software | Laptop | Printer | Other (Email Etc.)

B: ERP Related -> | Login Issue | Timetable Issue | Attendance Issue | Exam Issue | Fees Issue | Report Generation Issue | Other (Enrolment / Backlog Issues)

In this regard, all users are communicated time to time by mail to raise tickets of any IT Related Issues for which a Help file is also shared with them to get familiar with the System.

As soon as a Ticket is raised by the end User, a Ticket Number is assigned to him / her for tracking. At any time, the user can see the status of his / her ticket number. The new ticket is being monitored by the IT Helpdesk Team who attended this Ticket and depending upon the type of issue, assigned the ticket to the concerned Team. The concerned Team takes up the call and attends the Issue. If it is solved then and there, the Team closes the ticket. The End User gets the Status that the issue has been resolved by the IT Team and now the ticket is closed. If the End User is satisfied with the solution, then Ok else he / she can reopen the Ticket to provide complete solution of the issue.



If the Maintenance Team finds that the providing solution may take time, he puts the ticket Status either on "Hold" or "Working".

If the issue is taking more than estimated time, then it is escalated to next higher level team to look into.

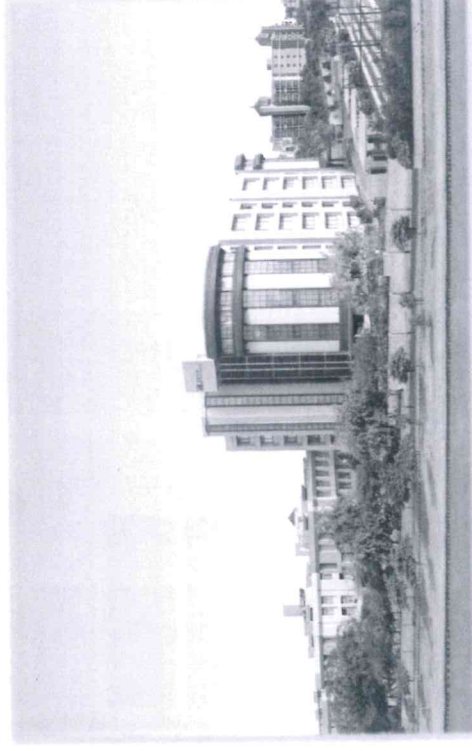
This help both, the End Users as well as IT Department, for keeping track of the issues raised and their current status

Finally, after resolving the issues, Tickets are closed.



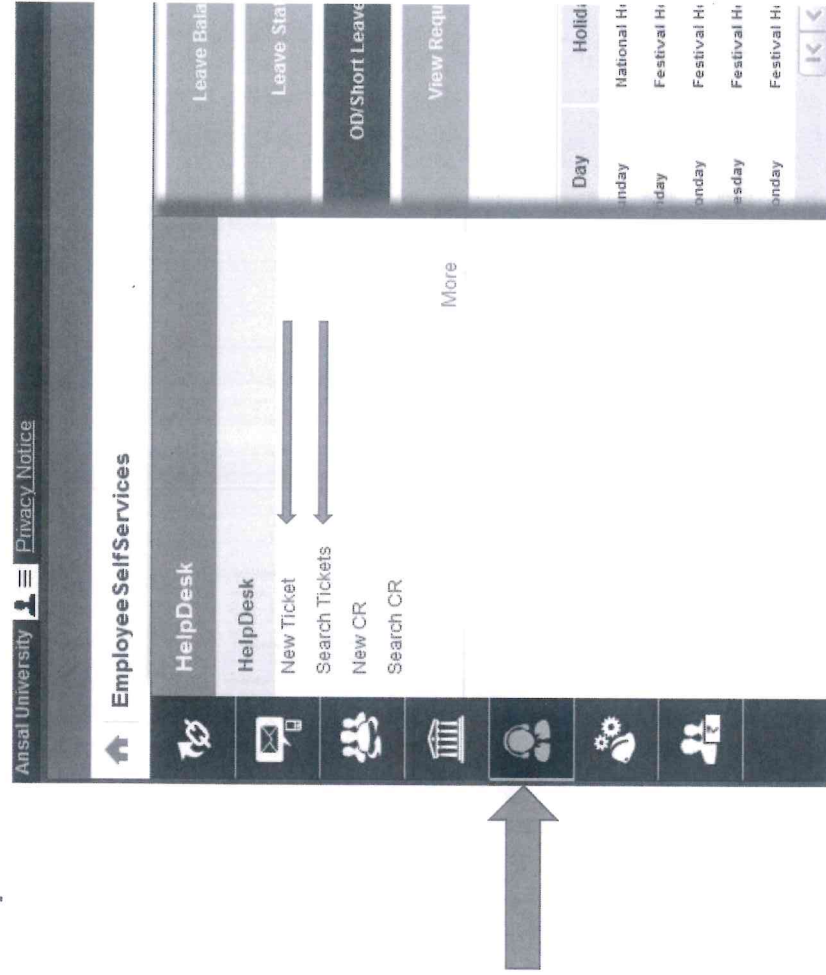


IT Helpdesk Portal



Achieving excellence in higher education through research, Innovation, participatory governance and global presence

Step 1 : User : Need to go to helpdesk module and select the option as required : raise new tickets or search for old tickets.



Step 2 : User : Need to fill all mandatory information as required (mentioned as *)

Employee Name Narendra Maurya	Email Id narendramaurya@ansaluniversity.edu	Login Id narendramaurya@ansaluniversity.edu	Location Gurugram
Unit Name * Ansal University Gurugram	Telephone No * 999640167	Desk No.	

Ticket Information

Problem Title * Internet Not working	Incident Occurrence Date * 02/04/2020 06:46 PM	Problem Category * IT Infrastructure	Requestor
Problem Type * Hardware	Additional Information	Problem Item * Laptop	Severity * High
Problem Summary * Very low signals	Volp / Extn	Asset ID	Reference Ticket No.
Business Unit		Benefits of implementation	Loss if not implemented

User have to Select the problem category/type and Item (explain in next sheet)



Step 3 : User : After filling all required details can click save to raise the ticket.

New Ticket

Document Details

Document Title

Document

click to browse file

Maximum File Size: 10MB Allowed File Types: .bt, .jpg, .jpeg, .xls, .xlsx, .doc, .docx, .zip, .pdf, .rar

Solution

Indicates mandatory fields

Document Details

Upload

Save

Cancel



Step 4 : User : Instant ticket number will be generated and a notification email also triggered.

New Ticket

Success! Ticket logged with number TIK00047630

Ticket Number

Problem Category

Problem Type

Problem Item

Selected Filter



Notification

Dear Sir/Madam,

Your new Ticket Request has been raised.

Solution Name

HelpDesk

Transaction Date

2020-04-02 18:48:33.0

Entity Name

Ticket

Ticket Details

Ticket No: TIK00047630

Raised By: Narendra Maurya

Problem Type: Hardware

Problem Summary: Very low signals

Solution: NA

Ticket Title: Internet Not working

Problem Category: IT Infrastructure

Problem Item: Laptop

Status: New

Last Updated By: Narendra Maurya



Step 5 : User : can check the ticket status any time by click on search tickets

Ticket Number	Problem Category ---Select One---	Problem Type ---Select One---	Problem Item ---Select One---
Severity ---Select One---	Status ---Select One---	Logged Date (From) 26/03/2020	Logged Date (To) 02/04/2020
Incident Occurrence Date (From) 26/03/2020	Incident Occurrence Date (To) 02/04/2020	Unit Name ---Select One---	

* Indicates mandatory fields

Search Listing

☐ Select	Ticket Number	Problem Title	Problem Category	Problem Type	Problem Item	Problem Summary	Incident Occurrence Date	Logged Date	Status	Last Updated
☒	TIK00047630	Internet Not working	IT Infrastructure	Hardware	Laptop	Very low signals	2020-04-02 18:46:00.0	2020-04-02 18:48:31.0	New	



Step 6 : User : can check the status whom to assign for his/her issue, also if any changes in ticket a notification mail will be received.

Ticket
Search
Create

Modify Search

Search Listing

pe	Problem Item	Problem Summary	Incident Occurrence Date	Logged Date	Status	Last Updated Date	Comments	Unit Name	Assigned Users	Document	Linked to CI
	Laptop	Very low signals	2020-04-02 18:46:00.0	2020-04-02 18:48:31.0	Escalated to Supervisor	2020-04-02 19:00:23.0	escalate to abhishek	Ansal University Gurugram	Yashpal Sharma, Abhishek Chauhan		

Showing 1 - 1 of 1 Results
1 Results

Edit
View
Cancel
Export

Results loaded in 2.217 secs
Page 1 Of 1



Step 7 : User : can check the status who is assigned for his/her issue ,
also if any changes in ticket a notification mail will be received.

TCS iON



Notification

Dear Sir/Madam,

Request for Ticket has been Escalated to Supervisor.



Solution Name

HelpDesk



Transaction Date

2020-04-02 18:48:33.0



Entry Name

Ticket

Ticket Detail

Ticket No: TIK00047630

Raised By: Narendra Maurya

Problem Type: Hardware

Problem Summary: Very low signals

Ticket Title: Internet Not working

Problem Category: IT Infrastructure

Problem Item: Laptop

Status: Escalated to Supervisor



Step 8 : User : at closing of any ticket user will get a notification mail about ticket , same will be update in helpdesk.

TCS iON



Notification

Dear Sir/Madam,

Request for Ticket has been Resolved By Supervisor.



Solution Name
HelpDesk



Transaction Date
2020-04-02 18:48:33.0



Entry Name
Ticket

Ticket Details

Ticket No: TIK00047630

Raised By: Narendra Maurya

Problem Type: Hardware

Problem Summary: Very low signals

Solution: NA

Ticket Title: Internet Not working

Problem Category: IT Infrastructure

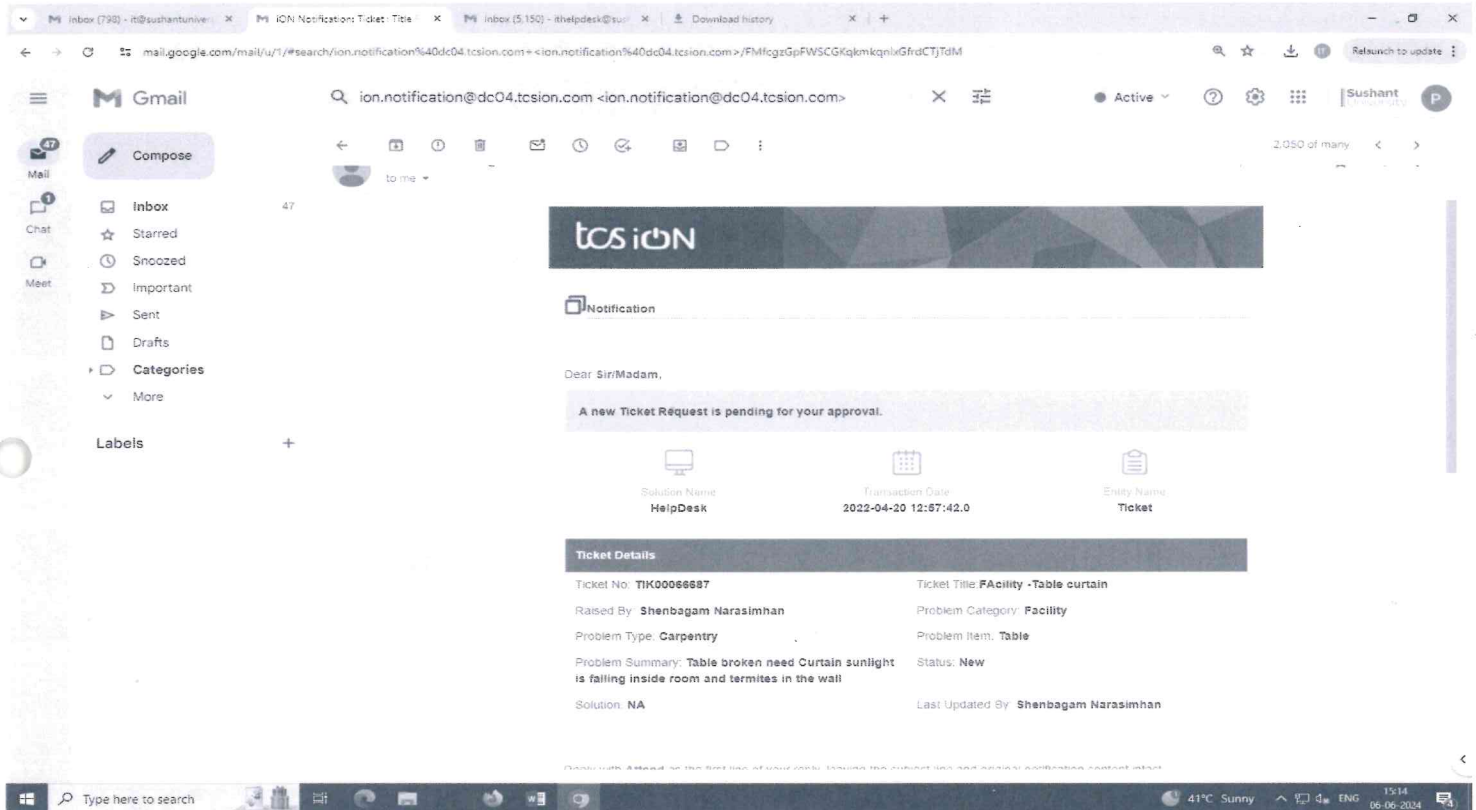
Problem Item: Laptop

Status: Resolved By Supervisor

Last Updated By: Abhishek Chauhan



TICKETS SCREENSHOT (FEW SAMPLES)



Notification

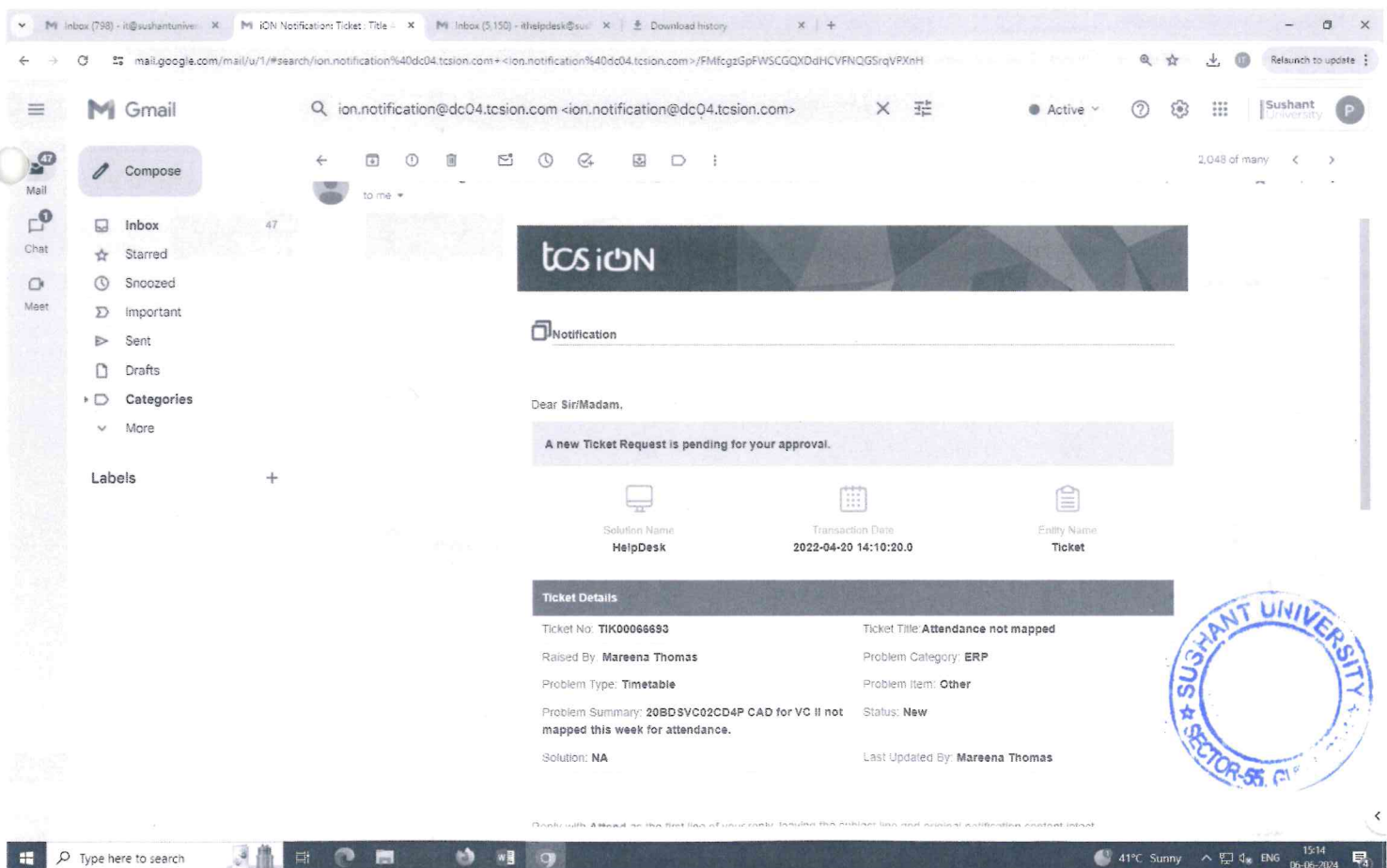
Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-20 12:57:42.0	Ticket

Ticket Details

Ticket No: TIK00066687	Ticket Title: Facility - Table curtain
Raised By: Shenbagam Narasimhan	Problem Category: Facility
Problem Type: Carpentry	Problem Item: Table
Problem Summary: Table broken need Curtain sunlight is falling inside room and termites in the wall	Status: New
Solution: NA	Last Updated By: Shenbagam Narasimhan



Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-20 14:10:20.0	Ticket

Ticket Details

Ticket No: TIK00066693	Ticket Title: Attendance not mapped
Raised By: Mareena Thomas	Problem Category: ERP
Problem Type: Timetable	Problem Item: Other
Problem Summary: 20BDSVC02CD4P CAD for VC II not mapped this week for attendance.	Status: New
Solution: NA	Last Updated By: Mareena Thomas



TICKETS SCREENSHOT (FEW SAMPLES)

mail.google.com/mail/u/1/#search/ion.notification%40dc04.tcsion.com+<ion.notification%40dc04.tcsion.com>/FMfcgzGpFWSCGKqbrlbCZKmXgwRmkbrQ

ion.notification@dc04.tcsion.com <ion.notification@dc04.tcsion.com>

Compose

Inbox 48

Starred

Snoozed

Important

Sent

Drafts

Categories

More

Labels

Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name
HelpDesk

Transaction Date
2022-04-20 12:56:26.0

Entity Name
Ticket

Ticket Details

Ticket No: TIK00066685	Ticket Title: PC speed is very slow.
Raised By: Surbhi Kulshrestha	Problem Category: IT Infrastructure
Problem Type: Software	Problem Item: Windows
Problem Summary: In D-321 lab PC is not working	Status: New
Solution: NA	Last Updated By: Surbhi Kulshrestha

Reply with Attend as the first line of your reply, leaving the subject line and original notification content intact.

41°C Sunny 15:14 06-06-2024

mail.google.com/mail/u/1/#search/ion.notification%40dc04.tcsion.com+<ion.notification%40dc04.tcsion.com>/FMfcgzGpFWSDVFLtMLGmkQQvKLTdWN

ion.notification@dc04.tcsion.com <ion.notification@dc04.tcsion.com>

Compose

Inbox 48

Starred

Snoozed

Important

Sent

Drafts

Categories

More

Labels

Notification

Dear Sir/Madam,

Request for Ticket has been Attended.

Solution Name
HelpDesk

Transaction Date
2022-04-20 18:41:10.0

Entity Name
Ticket

Ticket Details

Ticket No: TIK00066695	Ticket Title: lecture not mapped
Raised By: Deepti Chauhan	Problem Category: ERP
Problem Type: Timetable	Problem Item: Other
Problem Summary: lecture not mapped in timetable	Status: Attended
Solution: NA	Last Updated By: Nitin Chaudhary

Reply with Ticket OnHold/Resolve/Escalate/Request For Revision as the first line of your reply, leaving the subject line and original notification content intact.

41°C Sunny 15:15 06-06-2024



TICKETS SCREENSHOT (FEW SAMPLES)

mail.google.com/mail/u/1/#search/ion.notification%40dc04.tcsion.com+<ion.notification%40dc04.tcsion.com>/FMfcgGpFWSDVFLMLGmkQQvKLTdWN

ion.notification@dc04.tcsion.com <ion.notification@dc04.tcsion.com> Active

2,044 of many

tcs ion

Notification

Dear Sir/Madam,

Request for Ticket has been Attended.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-20 18:41:10.0	Ticket

Ticket Details

Ticket No. TIK00066695	Ticket Title: lecture not mapped
Raised By: Deepthi Chauhan	Problem Category: ERP
Problem Type: Timetable	Problem Item: Other
Problem Summary: lecture not mapped in timetable	Status: Attended
Solution: NA	Last Updated By: Nitin Chaudhary

Reply with Ticket OnHold/Resolve/Escalate/Request For Revision as the first line of your reply, leaving the subject line
and add subject notification content below

41°C Sunny 15:15 06-06-2024

mail.google.com/mail/u/1/#search/ion.notification%40dc04.tcsion.com+<ion.notification%40dc04.tcsion.com>/FMfcgGpFWSDVFLMLGmkQQvKLTdWN

ion.notification@dc04.tcsion.com <ion.notification@dc04.tcsion.com> Active

2,041 of many

tcs ion

Notification

Dear Sir/Madam,

Request for Ticket has been Resolved By Expert.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-20 14:10:20.0	Ticket

Ticket Details

Ticket No: TIK00066693	Ticket Title: Attendance not mapped
Raised By: Mareena Thomas	Problem Category: ERP
Problem Type: Timetable	Problem Item: Other
Problem Summary: 20BD SVC02CD4P CAD for VC II not mapped this week for attendance.	Status: Resolved By Expert
Solution: NA	Last Updated By: Nitin Chaudhary

Note : Please ensure you have the individual's explicit consent before entering his or her personal data. This consent is required for the collection and use of personal data for identified purposes.

Unsubscribe All Ticket Notifications or Unsubscribe Only Ticket Message

41°C Sunny 15:15 06-06-2024



TICKETS SCREENSHOT (FEW SAMPLES)

mail.google.com/mail/u/1/#search/ion.notification%40dc04.tcsion.com+<ion.notification%40dc04.tcsion.com>/FMfcgGpFWSdVcVvwpTnQjxRTGxtst

ion.notification@dc04.tcsion.com <ion.notification@dc04.tcsion.com>

Active

Sushant University

Compose

Inbox 48

Starred

Snoozed

Important

Sent

Drafts

Categories

More

Labels

to me

tcsion

Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name: HelpDesk

Transaction Date: 2022-04-21 09:21:26.0

Entity Name: Ticket

Ticket Details

Ticket No: TIK00066696	Ticket Title: students not mapped
Raised By: Sunil Verma	Problem Category: ERP
Problem Type: Timetable	Problem Item: Faculty Mapping
Problem Summary: BDES PD sem 4 (3 students) not mapped in course 20BD SAA02D S4P on 20th april 3-4pm slot	Status: New
Solution: NA	Last Updated By: Sunil Verma

41°C Sunny 15:16 06-06-2024

mail.google.com/mail/u/1/#search/ion.notification%40dc04.tcsion.com+<ion.notification%40dc04.tcsion.com>/FMfcgGpFWSdVcVvwpTnQjxRTGxtst

ion.notification@dc04.tcsion.com <ion.notification@dc04.tcsion.com>

Active

Sushant University

Compose

Inbox 48

Starred

Snoozed

Important

Sent

Drafts

Categories

More

Labels

to me

tcsion

Notification

Dear Sir/Madam,

Request for Ticket has been Resolved By Expert.

Solution Name: HelpDesk

Transaction Date: 2022-04-21 09:21:26.0

Entity Name: Ticket

Ticket Details

Ticket No: TIK00066696	Ticket Title: students not mapped
Raised By: Sunil Verma	Problem Category: ERP
Problem Type: Timetable	Problem Item: Faculty Mapping
Problem Summary: BDES PD sem 4 (3 students) not mapped in course 20BD SAA02D S4P on 20th april 3-4pm slot	Status: Resolved By Expert
Solution: NA	Last Updated By: Nitin Chaudhary

41°C Sunny 15:16 06-06-2024



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Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name HelpDesk

Transaction Date 2022-04-21 10:27:59.0

Entity Name Ticket

Ticket Details

Ticket No: TIK00066698

Raised By: Nupur Agarwal

Problem Type: Attendance

Problem Summary: The TDL subject taken by Dr.Nadeem has been handed over but has not been mapped on TCSion. It does not show the student list as well as attendance details of the students.

Solution: NA

Ticket Title: TDL subject

Problem Category: ERP

Problem Item: Student List

Status: New

Last Updated By: Nupur Agarwal

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Dear Sir/Madam,

Request for Ticket has been Resolved By Expert.

Solution Name HelpDesk

Transaction Date 2022-04-04 10:27:58.0

Entity Name Ticket

Ticket Details

Ticket No: TIK00066288

Raised By: Manoj Misha

Problem Type: Timetable

Problem Summary: The new Subject code: 20BCM-0AB22T is need to be added in my Timetable on EPR on the following Slots: Monday (9:10-10:00); Tuesday (11:55- 12:45); Friday (13:25 - 14:15). The 4 students of B.Com (H) IAF also need to be added in this who's details are as follows: Komal Bharadwaj (200BCHIAF001); Mansi Jain (200BCHIAF004); Akshita Khatri (200BCHIAF003); Shobit Singhal (200BCHIAF002)

Solution: NA

Ticket Title: TT and Students Mapping on ERP

Problem Category: ERP

Problem Item: Time Slot Issues

Status: Resolved By Expert

Last Updated By: Nitin Chaudhary

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Notification

Dear Sir/Madam,

Request for Ticket has been Resolved By Expert.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-19 10:29:17.0	Ticket

Ticket Details

Ticket No: TIK00066650	Ticket Title: participants' invitation
Raised By: Richa Agarwal	Problem Category: ERP
Problem Type: Digital Training	Problem Item: Other
Problem Summary: I am unable to invite participants/users	Status: Resolved By Expert
Solution: NA	Last Updated By: Nitin Chaudhary

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Dear Sir/Madam,

Request for Ticket has been Attended.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-21 10:21:52.0	Ticket

Ticket Details

Ticket No: TIK00066698	Ticket Title: Wrong subject reflecting
Raised By: Sunil Kumar	Problem Category: ERP
Problem Type: Timetable	Problem Item: Time Slot Issues
Problem Summary: For Mr. Kulmohan Singh The subject code that should not be reflecting in the slot of Wednesday 11:00 AM to 11:50 AM is of: School of Design 21MID-2P07 Semester-2 Class 2-1 (M.DES Interior Design 2021-23 & M.DES UX Design 2021-23)	Status: Attended
Solution: NA	Last Updated By: Nitin Chaudhary

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Dear Sir/Madam,

Request for Ticket has been Attended.

Solution Name: HelpDesk Transaction Date: 2022-04-21 11:36:56.0 Entity Name: Ticket

Ticket Details

Ticket No: TIK0006701	Ticket Title: Mapping of Subject
Raised By: Parul Dhaka	Problem Category: ERP
Problem Type: Timetable	Problem Item: Time Slot Issues
Problem Summary: subject=International finance (subject code= 20MBA-01F22E) semester=MBA 4TH SEM	Status: Attended
Solution: NA	Last Updated By: Nidn Chaudhary

Reply with Ticket OnHold/Resolve/Escalate/Request For Revision as the first line of your reply, leaving the subject line and original notification content intact.

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Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name: HelpDesk Transaction Date: 2022-04-23 15:00:09.0 Entity Name: Ticket

Ticket Details

Ticket No: TIK0006734	Ticket Title: Wrong subject mapped.
Raised By: Pankaj Malhotra	Problem Category: ERP
Problem Type: Timetable	Problem Item: Other
Problem Summary: I am not taking the classes of the subject BP-409 which is stills mapped with me and after informing so many times it is not resolved.	Status: New
Solution: NA	Last Updated By: Pankaj Malhotra

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Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-25 11:23:04.0	Ticket

Ticket Details

Ticket No. TIK00066737	Ticket Title: AC is not Working
Raised By: Trisha Xavier	Problem Category: Facility
Problem Type: Electrical	Problem Item: Air Condition
Problem Summary: The AC is nit working in D 201	Status: New
Solution: NA	Last Updated By: Trisha Xavier

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Notification

Dear Sir/Madam,

Request for Ticket has been Attended.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-25 14:03:00.0	Ticket

Ticket Details

Ticket No. TIK00066756	Ticket Title: y cable problem
Raised By: Sankar Dey	Problem Category: IT Infrastructure
Problem Type: Hardware	Problem Item: Desktop
Problem Summary: y cable not working properly	Status: Attended
Solution: NA	Last Updated By: Pradeep Lal

Reply with Ticket OnHold/Resolve/Escalate/Request For Revision as the first line of your reply, leaving the subject line and original notification content intact

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Notification

Dear Sir/Madam,

Request for Ticket has been Resolved By Expert.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-23 15:00:09.0	Ticket

Ticket Details

Ticket No: TIK00066734	Ticket Title: Wrong subject mapped.
Raised By: Pankaj Malhotra	Problem Category: ERP
Problem Type: Timetable	Problem Item: Other
Problem Summary: I am not taking the classes of the subject BP-409 which is stills mapped with me and after informing so many times it is not resolved.	Status: Resolved By Expert
Solution: NA	Last Updated By: Abhishek Chauhan

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Dear Sir/Madam,

Request for Ticket has been Resolved By Expert.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-20 12:56:26.0	Ticket

Ticket Details

Ticket No: TIK00066895	Ticket Title: PC speed is very slow.
Raised By: Surbhi Kulshrestha	Problem Category: IT Infrastructure
Problem Type: Software	Problem Item: Windows
Problem Summary: In D-321 lab PC is not working	Status: Resolved By Expert
Solution: NA	Last Updated By: Pradeep Lal

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Dear Sir/Madam,

Request for Ticket has been Resolved By Expert.

Solution Name
HelpDesk

Transaction Date
2022-04-25 14:01:49.0

Entity Name
Ticket

Ticket Details

Ticket No. TIK00066754	Ticket Title: Keyword issue
Raised By: Ketki Sahore	Problem Category: IT Infrastructure
Problem Type: Hardware	Problem Item: Keyboard
Problem Summary: Keyword of the desktop not working, Desktop is available in D505	Status: Resolved By Expert
Solution: NA	Last Updated By: Abhishek Chauhan

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Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name
HelpDesk

Transaction Date
2022-04-26 11:45:09.0

Entity Name
Ticket

Ticket Details

Ticket No. TIK00066782	Ticket Title: fan requirements
Raised By: Sunil Verma	Problem Category: Facility
Problem Type: Electrical	Problem Item: Fan
Problem Summary: fan is required in Staffroom SOD, A102 at window side,	Status: New
Solution: NA	Last Updated By: Sunil Verma

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Notification

Dear Sir/Madam,

Request for Ticket has been Attended.

Solution Name	Transaction Date	Entry Name
HelpDesk	2022-04-27 12:03:40.0	Ticket

Ticket Details

Ticket No: TIK00068815	Ticket Title: Printer Scanner not working
Raised By: Namrata Maurya	Problem Category: IT Infrastructure
Problem Type: Hardware	Problem Item: Scanner
Problem Summary: Printer Scanner not working	Status: Attended
Solution: NA	Last Updated By: Pradeep Lal

Reply with Ticket OnHold/Resolve/Escalate/Request For Revision as the first line of your reply, leaving the subject line

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Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name	Transaction Date	Entry Name
HelpDesk	2022-04-27 14:55:18.0	Ticket

Ticket Details

Ticket No: TIK00068821	Ticket Title: Plug points not working
Raised By: Nupur Agarwal	Problem Category: Facility
Problem Type: Electrical	Problem Item: Any Other
Problem Summary: The plug points in Room no. B-105 are not working. This is required as the students are supposed to work on their papers on laptop and they do have access to charging points.	Status: New
Solution: NA	Last Updated By: Nupur Agarwal

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Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name	Transaction Date	Entry Name
HelpDesk	2022-04-28 09:07:00.0	Ticket

Ticket Details

Ticket No: TIK00066826	Ticket Title: Attendance mapped incorrectly
Raised By: Mareena Thomas	Problem Category: ERP
Problem Type: Timetable	Problem Item: Other
Problem Summary: Remove the subject 20BDSVC02CD4P on 28.04.2022 and 29.04.2022	Status: New
Solution: NA	Last Updated By: Mareena Thomas

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Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name	Transaction Date	Entry Name
HelpDesk	2022-04-28 09:38:19.0	Ticket

Ticket Details

Ticket No: TIK00066839	Ticket Title: Student mapping
Raised By: Bhavya Arora	Problem Category: ERP
Problem Type: Student Details	Problem Item: Student Information
Problem Summary: 20BDSAA02ED4P - Open Elective Exhibition Design Only 12 students mapped out of 14 : Slot -14:20 - 15:10 PM Only 8 students mapped out of 14 : Slot -15:15 - 16:05 PM (Weekly on every Wednesday) Map all the students - 1. Slot -14:20 - 15:10 PM - Every Wednesday Map VC students : Anjalipriya (200BDESID031) Vedaansh Mahan Cairae (200BDESFT008) 2. Slot -15:15 - 16:05 PM - Every Wednesday Map VC students : Anjalipriya (200BDESID031) Vedaansh Mahan Cairae (200BDESFT008) Map PD students : Arliant Nath (200BDESVC006), Aashima Vashiht (200BDESID020), Avinaash A (200BDESPD007) Lakshay Singh Gahlot (200BDESPD006)	Status: New
Solution: NA	Last Updated By: Bhavya Arora

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Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name	Transaction Date	Entity Name
HelpDesk	2022-04-28 10:46:37.0	Ticket

Ticket Details

Ticket No: TIK00068844	Ticket Title: Ac swap room no 8
Raised By: Anjali Sehrawat	Problem Category: Facility
Problem Type: Electrical	Problem Item: Air Condition
Problem Summary: Swapping of two ac units in side room number 8	Status: New
Solution: NA	Last Updated By: Anjali Sehrawat

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Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name	Transaction Date	Entity Name
HelpDesk	2023-01-06 12:50:00.0	Ticket

Ticket Details

Ticket No: TIK00076663	Ticket Title: Capture marks not shown
Raised By: Ketki Sahore	Problem Category: ERP
Problem Type: Exam	Problem Item: Other
Problem Summary: Capture marks not shown in TCS portal	Status: New
Solution: NA	Last Updated By: Ketki Sahore

Reply with **Attend** as the first line of your reply, leaving the subject line and original notification content intact.

Comments can be included by adding **\$#Your comments here\$#** in your reply mail (upto 500 characters).

For example : **\$#Action taken by ERCS#**



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Dear Sir/Madam,

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Solution Name: HelpDesk
Transaction Date: 2023-01-08 21:28:32.0
Entry Name: Ticket

Ticket Details

Ticket No: TIK00076751	Ticket Title: marks capturing students
Raised By: Vipul Gaur	Problem Category: ERP
Problem Type: Exam	Problem Item: Other
Problem Summary: The details of Corporate student of IX semester (School of Law) is not reflecting for the subject SLH CORP 477-IP Law and Pharmacy	Status: New
Solution: NA	Last Updated By: Vipul Gaur

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Solution Name: HelpDesk
Transaction Date: 2023-01-09 10:56:10.0
Entry Name: Ticket

Ticket Details

Ticket No: TIK00076767	Ticket Title: Marks Capturing
Raised By: Pankaj Malhotra	Problem Category: ERP
Problem Type: Exam	Problem Item: Other
Problem Summary: MLT Course is did not showing in the marks Capturing for General Anatomy Subject, Subject code - BMLT101	Status: Attended
Solution: NA	Last Updated By: Chandan Singh

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Solution Name
HelpDesk

Transaction Date
2023-01-20 16:08:41.0

Entity Name
Ticket

Ticket Details

Ticket No: TIK00077631	Ticket Title: Subject not mapped in TCS
Raised By: Bindu Thakral	Problem Category: ERP
Problem Type: Student Details	Problem Item: Student Information
Problem Summary: 1st year BCA students are not mapped for introduction to digital electronics subject	Status: Attended
Solution: NA	Last Updated By: Chandan Singh

Click with Ticket Details/Details/Details/Details for Details on the first line of your code. Double the subject line.

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Solution Name
HelpDesk

Transaction Date
2023-01-20 16:08:41.0

Entity Name
Ticket

Ticket Details

Ticket No: TIK00077631	Ticket Title: Subject not mapped in TCS
Raised By: Bindu Thakral	Problem Category: ERP
Problem Type: Student Details	Problem Item: Student Information
Problem Summary: 1st year BCA students are not mapped for introduction to digital electronics subject	Status: Attended
Solution: NA	Last Updated By: Chandan Singh

Click with Ticket Details/Details/Details/Details for Details on the first line of your code. Double the subject line.

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Notification

Dear Sir/Madam,

Request for Ticket has been Attended.

Solution Name	Transaction Date	Entry Name
HelpDesk	2023-02-21 16:45:40.0	Ticket

Ticket Details

Ticket No: TIK00079276	Ticket Title: Email not opening
Raised By: Himanshu Sharma	Problem Category: IT Infrastructure
Problem Type: Email Issues	Problem Item: Login Issues
Problem Summary: Unable to login gamil	Status: Attended
Solution: NA	Last Updated By: Pradeep Lal

Reply with Ticket OnHold/Resolve/Escalate/Request For Revision as the first line of your reply, leaving the subject line and original notification content intact.

Comments can be included by adding \$Your comments here\$ in your reply mail (upto 500 characters)

For example : \$Action taken by ERC\$

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Notification

Dear Sir/Madam,

Request for Ticket has been Resolved By Expert.

Solution Name	Transaction Date	Entry Name
HelpDesk	2023-02-13 13:44:27.0	Ticket

Ticket Details

Ticket No: TIK00078765	Ticket Title: Subject not mapped
Raised By: Sehba Saleem	Problem Category: ERP
Problem Type: Attendance	Problem Item: Student List
Problem Summary: Subject code and Subject Name:- 20BPL-6TR32T. Thesis Research and Techniques and Subject code and Subject Name:- 21BPL-4IC22T Planning in Indian Cities The subject detailed mentioned above is not mapped on my ERP	Status: Resolved By Expert
Solution: NA	Last Updated By: Saket Maan

Note : Please ensure you have the individual's explicit consent before entering his or her personal data. This consent is required for the collection and use of personal data for identified purposes



TICKETS SCREENSHOT (FEW SAMPLES)

mail.google.com/mail/u/1/#search/ion.notification%40dc04.tcsion.com+<ion.notification%40dc04.tcsion.com>/FMfcgzGrcnmWJcGWMfwgP2hRqJTVrP

ion.notification@dc04.tcsion.com <ion.notification@dc04.tcsion.com>

Active

Sushant University

671 of many

Notification

Dear Sir/Madam,

Request for Ticket has been Resolved By Expert.

Solution Name	Transaction Date	Entity Name
HelpDesk	2023-02-28 16:50:49.0	Ticket

Ticket Details

Ticket No: TIK00079643	Ticket Title: Printer not working properly
Raised By: Anil Kumar	Problem Category: IT Infrastructure
Problem Type: Hardware	Problem Item: Printer
Problem Summary: Printer not working properly	Status: Resolved By Expert
Solution: NA	Last Updated By: Abhishek Chauhan

Note : Please ensure you have the individual's explicit consent before entering his or her personal data. This consent is required for the collection and use of personal data for identified purposes.

Unsubscribe All Ticket Notifications or Unsubscribe Only Ticket Message

41°C Sunny 15:56 06-06-2024

mail.google.com/mail/u/1/#search/ion.notification%40dc04.tcsion.com+<ion.notification%40dc04.tcsion.com>/FMfcgzGrcnXkwcJHvJf6TMZHVJVLrQ

ion.notification@dc04.tcsion.com <ion.notification@dc04.tcsion.com>

Active

Sushant University

665 of many

Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name	Transaction Date	Entity Name
HelpDesk	2023-03-06 09:33:51.0	Ticket

Ticket Details

Ticket No: TIK00079646	Ticket Title: Printer
Raised By: SIDDHARTH Roy	Problem Category: IT Infrastructure
Problem Type: Hardware	Problem Item: Printer
Problem Summary: 1. In Bulk printing automatically takes landscapes. 2. Printer jammed	Status: New
Solution: NA	Last Updated By: SIDDHARTH Roy

Print with a Head be the first line of your body, include the subject line and attach conference calendar sheet

41°C Sunny 15:56 06-06-2024



TICKETS SCREENSHOT (FEW SAMPLES)

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Compose

Inbox 48

Starred

Snoozed

Important

Sent

Drafts

Categories

More

Labels

tcs ion

Notification

Dear Sir/Madam,

Request for Ticket has been Attended.

Solution Name
HelpDesk

Transaction Date
2023-03-20 16:44:39.0

Entity Name
Ticket

Ticket Details

Ticket No: TIK00080513	Ticket Title: MS Office Not working properly
Raised By: Sneh Lata	Problem Category: IT Infrastructure
Problem Type: Software	Problem Item: Microsoft Office
Problem Summary: MS Office Not working properly	Status: Attended
Solution: NA	Last Updated By: Pradeep Lal

Reply with Ticket OnHold/Resolve/Escalate/Request For Revision as the first line of your reply, leaving the subject line

41°C Sunny 15:56 06-06-2024

mail.google.com/mail/u/1/#search/ion.notification%40dc04.tcsion.com+<ion.notification%40dc04.tcsion.com>/FMfcgziGslbNKHhSsMbKbVfRzRzDTTn

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Compose

Inbox 48

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Important

Sent

Drafts

Categories

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Labels

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Notification

Dear Sir/Madam,

Request for Ticket has been Attended.

Solution Name
HelpDesk

Transaction Date
2023-03-20 10:56:35.0

Entity Name
Ticket

Ticket Details

Ticket No: TIK00080381	Ticket Title: Official mail
Raised By: SIDDHARTH Roy	Problem Category: IT Infrastructure
Problem Type: Email Issues	Problem Item: Login Issues
Problem Summary: Official mail cannot open	Status: Attended
Solution: NA	Last Updated By: Pradeep Lal

Reply with Ticket OnHold/Resolve/Escalate/Request For Revision as the first line of your reply, leaving the subject line

41°C Sunny 15:57 06-06-2024



TICKETS SCREENSHOT (FEW SAMPLES)

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Compose

Mail 48

Chat

Meet

Inbox 48

Starred

Snoozed

Important

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Drafts

Categories

More

Labels +

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Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name: HelpDesk

Transaction Date: 2023-04-10 14:11:16.0

Entity Name: Ticket

Ticket Details

Ticket No: TIK00081496

Ticket Title: ERP Mapping Issue

Raised By: Mohd Anees

Problem Category: ERP

Problem Type: Attendance

Problem Item: Student List

Problem Summary: The following student is not mapped for my elective subject. 200150484 Sibtain Istiaq 19BAR-6AL32S-Relevance of Public-private partnership in Infrastructure development.

Status: New

Solution: NA

Last Updated By: Mohd Anees

Type here to search

41°C Sunny

15:57

06-06-2024

mail.google.com/mail/u/1/#search/ion.notification%40dc04.tcsion.com+<ion.notification%40dc04.tcsion.com>/FMfcgzGsmNPdvccvSbcPqVGfPLBqZMT

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Compose

Mail 48

Chat

Meet

Inbox 48

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Snoozed

Important

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Drafts

Categories

More

Labels +

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Notification

Dear Sir/Madam,

A new Ticket Request is pending for your approval.

Solution Name: HelpDesk

Transaction Date: 2023-04-26 12:49:59.0

Entity Name: Ticket

Ticket Details

Ticket No: TIK00082206

Ticket Title: 6feb2023- 16BAR-1TH52PP

Raised By: Aditi Padhi

Problem Category: ERP

Problem Type: Attendance

Problem Item: Student List

Problem Summary: I have been wrongly mapped to 36 thesis students for 6th feb 2023 (one day only) please remove. Please remove and map correctly to Prof Himanshu Sanghani. Please remove and map correctly to Prof Himanshu Sanghani

Status: New

Solution: NA

Last Updated By: Aditi Padhi

Reply with Attend as the first line of your reply, leaving the subject line and original notification content intact.

Type here to search

41°C Sunny

15:58

06-06-2024

SUSHANT UNIVERSITY
SECTOR-55, GATEWAY

Bond



**Indian-Non Judicial Stamp
Haryana Government**



Date : 28/08/2021

Certificate No. G0282021H150



Stamp Duty Paid : ₹ 101

(Rs. Only)

GRN No. 81259274



Penalty : ₹ 0

(Rs. Zero Only)

Deponent

Name : Ansal University

H.No/Floor : Na

Sector/Ward : 55

Landmark : Na

City/Village : Gurugram

District : Gurugram

State : Haryana

Phone : 97*****72



Purpose : AGREEMENT to be submitted at Concerned office

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

AMENDMENT 1

THIS AMENDMENT TO AGREEMENT FOR SERVICES DATED 12th February 2019 ("AMENDMENT 1")

is made on this ____ day of ____ 2021.

BETWEEN:

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

AND

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

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

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

IT IS HEREBY AGREED AS FOLLOWS:

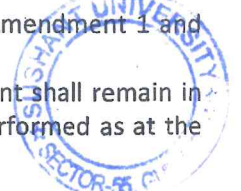
1. Definitions and Interpretation

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

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

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

Sham



2. Amendments to the Agreement:

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

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

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

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

- Minimum commitment of YoY user count as below

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

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



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



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

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

- Effort details for Technical Service Requests

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



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



3. Execution

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

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

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

For and behalf of Ansal University

(Now Sushant University)

By:

Name: Dr. Sanjeev Kumar Sharma

Title: Registrar

Date:

Date:

For and behalf of Tata Consultancy Services Limited

By:

Name: Venguswamy Ramaswamy

Title: Global Head - TCS ION

Date: 16/09/2021

Date:





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

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

NOW THIS AGREEMENT WITNESSETH:

1. Definitions :

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

2. Scope of Services:

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

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

3. Obligations of Customer:

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

4. Proprietary Rights

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

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

5. Compensation

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

6. Representations And Warranties

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

(TCS Proprietary and Confidential)



Handwritten signature
11/11/19

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

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

7. Limitation of Liability

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

8. Confidential Information

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

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

9. Processing Norms

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

10. Term And Termination

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

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

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

(TCS Proprietary and Confidential)



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

11. Non Solicitation

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

12. Miscellaneous Provisions

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

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

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

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

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

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

Ansal University ("Customer") By: <u>[Signature]</u> Name: <u>Col Rajive Chauhan</u> Title: <u>Registrar</u> Date:- 	Tata Consultancy Services Ltd. ("TCS") By: <u>[Signature]</u> Name: <u>Venguswamy Ramaswamy</u> Title: <u>Global Head - Small and Medium Business</u> Date:- <u>12/02/2019</u> 
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EXHIBIT A
DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Kavita
11/01/19



SCHEDULE 1
CONTRACT DETAILS

A. The details of the Customer are as follows:

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

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



K. Savaar
11/01/19



[Signature]



SCHEDULE 2

Scope of Services

I. TCS Application systems

TCS will provide the following applications as Managed Services.

Managed Services:

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

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

II. Scope Of Services

Cloud Services

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

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

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

Roles and Responsibilities

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

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

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

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

Service levels:

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

Exclusions:

The calculation of the SLA excludes events such as:

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

Out of Scope:

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

Support:

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

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

Training:

For Managed Services

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

Data Migration:

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

I. TCS Designated locations:

TCS will host its applications from TCS Data Centre.

II. Customer designated locations:

None

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

None

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

None

V. Authorized Users:

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

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TCS point of contact:

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

Customer Change Champion & Single Point of Contact:

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

VI. Target Environment :

1. Services Environment

a) Hosting Environment :

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

b) TCS Link:

Not Applicable

c) Equipments:

Not Applicable

2. Computing Environment

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

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

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

VII. Data availability at the various layers:

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



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SCHEDULE 3

Licensing Terms for TCS Application System

APPENDIX- I to Schedule 3

USE TERMS for TCS Application System (TCS proprietary)

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

1. DEFINITIONS

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

2. USAGE RIGHTS AND RESTRICTIONS

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

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

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

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

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

3. OWNERSHIP AND PROPRIETARY RIGHTS

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

(TCS Proprietary and Confidential)



4. MISCELLANEOUS

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

Ansal University ("Customer")	Tata Consultancy Services Ltd. ("TCS")
By: <u>[Signature]</u> 11/11/19	By: <u>[Signature]</u> 12/02/2019
Name: <u>Col Rajive Chauhan</u>	Name: <u>Venguswamy Ramaswamy</u>
Title: <u>Registrar</u>	Title: <u>Global Head - Small and Medium Business</u>



SCHEDULE 4
FEES FOR SERVICES

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

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

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

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

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

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

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- 12 -



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SCHEDULE 5
CHANGE CONTROL PROCEDURE

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

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

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

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

Annexure A to Schedule 5

Change Request No.: _____

Date Initiated: _____ Date Approved: _____

Project: _____

Description of Change:

Following are the changes/additions agreed to:

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

Approved with Changes

Tata Consultancy Services Limited

Authorized Signatory

Date

Customer

Authorized Signatory

Date



[Handwritten signature]



(TCS Proprietary and Confidential)

[Handwritten signature]
11/1/19



**TATA CONSULTANCY SERVICES LTD**

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

Tax Invoice(ORIGINAL FOR RECIPIENT)

TCS ERP
Invoice-2024



Invoice Number MHD1525020758
Invoice Date 28-NOV-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

3,53,251.80

IGST @18%

63,585.32

Total Amount in Words**Total Amount**

4,16,837.12

INDIAN Rupees Four Lakhs Sixteen Thousand Eight Hundred Thirty-Seven And Twelve Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. d41f7fe983f64b41fbaa2a0637610836c66009d2bfc5bd21170167f826454946

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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2024.11.29 09:36:27 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 - MHD1525020758

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 102579	Fees for ION Services for the month of November 2024 for 3130 Users	01-NOV-24	30-NOV-24	3130	112.86	3,53,251.80
Total Amount						3,53,251.80

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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GOWDA
Date: 2024.11.29 09:36:27 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** MHD1525018632**Invoice Date** 29-OCT-2024**Sushant University**

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

Customer PAN Number AAATC0747N**Ship To Address** Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN**Attention Name**

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered

3,34,629.90

IGST @18%

60,233.38

Total Amount in Words**Total Amount****3,94,863.28****INDIAN Rupees Three Lakhs Ninety-Four Thousand Eight Hundred Sixty-Three And Twenty-Eight Paise Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 8aab0d83196f108dadad49713262a25cca524076c4efb24c0e277120b443c64f

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

Validity unknownDigitally signed by
KRISHNAPRAKOFUNGAJE
GOWDA

Date: 2024.10.29 16:14:45 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 - MHD1525018632

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 101628	Fees for iON Services for the month of October 2024 for 2965 Users	01-OCT-24	31-OCT-24	2965	112.86	3,34,629.90
Total Amount						3,34,629.90

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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GOWDA
Date: 2024.10.29 15:14:45 IST

**TATA CONSULTANCY SERVICES LTD**

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

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1525016288
Invoice Date 27-SEP-2024

Sushant University

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

Customer PAN Number AAATC0747N

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered

3,27,294.00

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. f3c47b2a1ff26fd2fe27ca974434d7bfb985a78654459e0a4b3688f37e25339c

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

Validity unknown

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KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2024.09.27 15:25:29 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 - MHD1525016288

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 100844	Fees for ION Services for the month of September 2024 for 2900 Users	01-SEP-24	30-SEP-24	2900	112.86	3,27,294.00
Total Amount						3,27,294.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Validity unknown

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KRISHNAPPA KOFUNGAJE
GOWDA
Date: 2024.09.27 15:25:29 IST

Registered office address: 9th Floor, Nirma Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 . Fax: 91 22 67789660. CIN: L22210MH1995PLC084731 Email: corporate.office@tcs.com . Website: www.tcs.com

**TATA CONSULTANCY SERVICES LTD**

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

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1525011327
Invoice Date 28-AUG-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

Customer PAN Number AAATC0747N

Bill To GSTIN Number 06AAATC0747N1ZO

Ship To Address

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

Description**Amount(INR)**

Fees for Services Rendered

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. 000cccb3ab816046a3abfa3ae17ae4196456fb4972aae49b39abb21a4b1020a3

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

Validity unknown

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KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2024.08.28 20:28:24 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 - MHD1525011327

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 99945	Fees for ION Services for the month of August 2024 for 2900 Users	01-AUG-24	31-AUG-24	2900	112.86	3,27,294.00
Total Amount						3,27,294.00

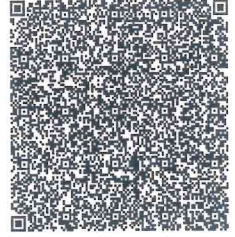
TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Validity unknown

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KRISHNAPRAKOFUNGAJE
GOWDA
Date: 2024.06.28 20:28:24 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 MHD1525010038
Invoice Date 31-JUL-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
IGST@18%

3,27,294.00
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. 8fe31b1c14294824b18fd5903cb2120a2ac39dbf99a32febd075cbaf8ee2cf3f

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 KOFUNGAJE
GOWDA

Date: 2024.07.31 16:18:40 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 - MHD1525010038

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 99581	Fees for ION Services for the month of July 2024 for 2900 Users	01-JUL-24	31-JUL-24	2900	112.86	3,27,294.00
Total Amount						3,27,294.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Validity unknown

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KRISHNAPPA KOFUNGAJE
GOWDA
Date: 2024.07.31 16:18:40 IST

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

**TATA CONSULTANCY SERVICES LTD**

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

Tax Invoice(ORIGINAL FOR RECIPIENT)**Invoice Number** MHD1525007961**Invoice Date** 27-JUN-2024**Sushant University**

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

Customer PAN Number AAATC0747N**Ship To Address** Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN**Attention Name**

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered

3,27,294.00

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. 900b64aac47dbb8030f3babe904597a140ab08a94cdbe03ee63403436b6b0976

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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2024.06.28 11:56:07 IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

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

Annexure for Invoice - 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

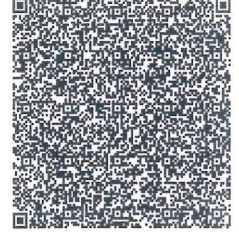
Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA
Date: 2024.06.28 11:56:07 IST

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

**TATA CONSULTANCY SERVICES LTD**

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

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. 4cebd438807eb01fb382753946450dacba7da7114208b19fe2fd4f0ba24a9b29

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

Validity unknown

Digitally signed by
KRISHNAPRAKASH KONGUJAJE
GOWDA

Date: 2024.05.30 18:09:28 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 - 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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA
Date: 2024.05.30 18:09:28 IST

**TATA CONSULTANCY SERVICES LTD**

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

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number 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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2024.05.04 12:40:26 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

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

Validity unknown

Digitally signed by
KRISHNAPPA K HUNGAJE
GOWDA

Date: 2024.05.04 12:40:26 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 - 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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA
Date: 2024.05.04 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 MHD1524032852
Invoice Date 29-MAR-2024

Sushant University

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

Customer PAN Number AAATC0747N

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

Attention Name

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
IGST@18%

2,93,447.70
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. 7123011388ddb63725d6d810d672cbc78ed4bad5b1a51585c296f9da8afc05e

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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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 - MHD1524032852

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

Validity unknown

Digitally signed by
KRISHNAPRAKASH GOWDA
Date: 2024.05.29 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 MHD1524028897
Invoice Date 29-FEB-2024

Sushant University

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

Customer PAN Number AAATC0747N

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

Attention Name

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
IGST@18%

2,98,822.20
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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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

Validity unknown

Digitally signed by
KRISHNAPRAKASH 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** MHD1524025217**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**Total Amount****3,56,415.34****INDIAN Rupees Three Lakhs Fifty-Six Thousand Four Hundred Fifteen And Thirty-Four Paise Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 722af96312353573ec22338e1ceafc1af8d25d37cf20c0d8459ffb31c6ef6425

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA KOBUNGAJE
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

Validity unknown

Digitally signed by
KRISHNAPRAKASH HUNGAR
GOWDA
Date: 2024.01.31 09:29:01 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 MHD1524022538
Invoice Date 27-DEC-2023

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
IGST@18%

3,01,509.45
54,271.70

Total Amount in Words**Total Amount**

3,55,781.15

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 3e08cb3f21cd62f3bdc68b6cbc9e25c0c3a08ace6035990fad6a7e5093a257

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.a.r@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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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

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

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 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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2023.11.30 07:26:42 IST

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

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

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	2,79,474.00
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

Validity unknown
Digitally signed by
KRISHNAPPA KOHUNGAJE
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

**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

Customer PAN Number AAATC0747N

Bill To GSTIN Number

06AAATC0747N1ZO

Ship To Address

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

Description**Amount(INR)**

Fees for Services Rendered

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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2023.10.01 11:13:52 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

**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

Customer PAN Number AAATC0747N

Bill To GSTIN Number 06AAATC0747N1ZO

Ship To Address

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

Description**Amount(INR)**

Fees for Services Rendered

2,79,474.00

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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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

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

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
IGST @ 18%

2,79,474.00
50,305.32

Total Amount in Words**Total Amount**

3,29,779.32

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2023.07.29 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

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.soin.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number

AAATC0747N

Ship To Address

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

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

2,79,474.00
50,305.32

Total Amount in Words**Total Amount**

3,29,779.32

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2023.06.30 16:57:51 IST

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1524003362
Invoice Date 31-MAY-2023

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

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

Customer PAN Number AAATC0747N

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

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

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

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 7e4d7acae726626663bad0516217be3899072f924ee6750fe9ca28c036a157ba

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPRAKOFUNGAJE
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, Patipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1524001282
Invoice Date 28-APR-2023

Sushant University

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address

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

Description**Amount(INR)**

Fees for Services Rendered

2,79,474.00

IGST@18%

50,305.32

Total Amount in Words**Total Amount**

3,29,779.32

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 52874c4d6b4ad35979301e888f0bb7a6794147035340a1ddbada8588dca44ff4

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2023.04.29 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

Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523030111
Invoice Date 31-MAR-2023

Sushant University

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

Customer PAN Number AAATC0747N

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

Attention Name
Place of Supply
Project Name
Project Number
Delivery Center
Bill To GSTIN Number

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

Amount(INR)

Description

Fees for Services Rendered
IGST@18%

2,63,193.27
47,374.79

Total Amount in Words

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

Total Amount

3,10,568.06

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 999fe4da0398e456460fe95c8f682ed74912556181d51e20de421b647d7273a2

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2023.04.01 11:29:23 IST

Authorized signatory
Tata Consultancy Services
Limited

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

**TATA CONSULTANCY SERVICES LTD**

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

Customer PAN Number AAATC0747N

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

Attention Name**Place of Supply****Project Name****Project Number****Delivery Center****Bill To GSTIN Number**

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

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

2,64,626.45
47,632.76

Total Amount in Words**Total Amount****3,12,259.21****INDIAN Rupees Three Lakhs Twelve Thousand Two Hundred Fifty-Nine And Twenty-One Paise Only.****Reverse charge not applicable****TCS GSTIN No.:** 27AAACR4849R1ZL**IRN No.** a3b807b84abe2a1af7544e8c490f9158b7471365a0fa580d7fe0f5e2cc4e7edb**PAN** AAACR4849R**HSN Code** 998312**Payment Terms** 30 DAYS**Remittance Details**

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

Bank Name: Deutsche Bank,D.B House Fort, Mumbai**Account No :** 8275287833**Beneficiary Name:** Tata Consultancy Services Limited**IFSC:** DEUT0784BBY **MICR Code:**400200002 **SWIFT Code:** DEUTINBB**Validity unknown**

Digitally signed by
KRISHNAPPA KOFUNGAJE
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

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

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

2,67,390.44

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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2023.02.03 15:35:14 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

Tax Invoice(ORIGINAL FOR RECIPIENT)

TCS ERP
Invoices-2022



Invoice Number MHD1523022576
Invoice Date 30-DEC-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

2,67,799.92

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. f3feb3f29309a27c8c01585156077c8f8c7e8be166f144dd1e030141fbaf3ba

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

Validity unknown

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2022.12.31 13:37:01 IST

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

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
IGST@18%

2,62,579.05
47,264.23

Total Amount in Words**Total Amount**

3,09,843.28

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. bd5577dbc4fd795d7290ed97445415aacf3eee72f6fdb63b523ead4570c18c9a

PAN AAACR4849R

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

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPRAKASH KONGAJE
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
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523015797
Invoice Date 28-OCT-2022

Sushant University

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

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
IGST @ 18%

2,68,107.03
48,259.27

Total Amount in Words**Total Amount**

3,16,366.30

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 83aae73a666176687de990c99c20bf1fc8f96b852135bf74ad324f67b48fd1a4

PAN AAACR4849R

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

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY **MICR Code:**400200002 **SWIFT Code:** DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPRAKOFUNGAJE
GOWDA

Date: 2022.10.31 10:28:12 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
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523014448
Invoice Date 30-SEP-2022

Sushant University

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

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
IGST@18%

2,47,121.18
44,481.81

Total Amount in Words**Total Amount**

2,91,602.99

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 4935b183ae44875168b358b70e37972dcd3828b6d3947dc59c4c5afe99cfd570

PAN AAACR4849R

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

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPRAKASH KONGUJAJE
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

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

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
IGST@ 18%

2,38,010.25
42,841.85

Total Amount in Words**Total Amount**

2,80,852.10

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. c323e0550588d8ee117be704e3566a16ff03be62001e0adcc0edf8b79f2606fc

PAN AAACR4849R

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

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2022.08.30 10:31:35 IST

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

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
IGST@18%

2,38,112.62
42,860.27

Total Amount in Words**Total Amount**

2,80,972.89

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. c03cfd127275bf3de829d22fc606e6f4fde8eba36f450c02002418aa1848c598

PAN AAACR4849R

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

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY **MICR Code:**400200002 **SWIFT Code:** DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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

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

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address

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

Description**Amount(INR)**

Fees for Services Rendered
IGST @ 18%

2,38,010.25
42,841.85

Total Amount in Words**Total Amount**

2,80,852.10

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. e7e4c5930a5e896f7e60e0768d3bcde3c1d5159a33bfb422cd3128767bf6b17

PAN AAACR4849R

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

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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, Pattipada, Thane (West),Maharashtra
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1523002785
Invoice Date 30-MAY-2022

Sushant University

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number AAATC0747N

Ship To Address

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

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

2,38,317.36
42,897.12

Total Amount in Words**Total Amount**

2,81,214.48

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. fde69e6aea4c082f0126c8a1207f6831918c50539576dede53187f2e75e0b1ba

PAN AAACR4849R

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

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPRAKOFUNGAJE
GOWDA

Date: 2022.05.31 10:19:07 IST

Authorized signatory
Tata Consultancy Services
Limited

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

**TATA CONSULTANCY SERVICES LTD**

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

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1523001393
Invoice Date 29-APR-2022

Sushant University

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Customer PAN Number

AAATC0747N

Ship To Address

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

Description**Amount(INR)**

Fees for Services Rendered

2,37,805.51

IGST@18%

42,804.99

Total Amount in Words**Total Amount**

2,80,610.50

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 1a62b39bc7e62a3bb4759b72d29a61b42f4d5d6d919701520e9a877ac58e0d3a

PAN AAACR4849R

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

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2022.04.30 16:14:28 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

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

Validity unknown

Digitally signed by
KRISHNAPRAKASH KUNGAJE
GOWDA

Date: 2022.03.31 07:49:08 IST

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

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

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

2,39,265.00
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: DEUT078BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

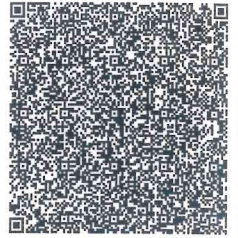
Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2022.03.01 20:15:39 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

Tax Invoice(ORIGINAL FOR RECIPIENT)**Invoice Number** MHDIS22023847**Invoice Date** 10-FEB-2022**Sushant University**

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

Customer PAN Number AAATC0747N**Ship To Address** Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN**Attention Name**

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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

Tax Invoice(ORIGINAL FOR RECIPIENT)

TCS ERP
Invoices - 2021



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. 60c63defcdd94ed6cea65eb696237309a994650c115363f707b0619088a7e6d3

PAN AAACR4849R

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

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHDIS22023845
Invoice Date 10-FEB-2022

Sushant University

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

Customer PAN Number AAATC0747N

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- ION Edu.soln.

Project Number

2975344

Delivery Center

Thane - ION - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

2,70,855.00
48,753.90

Total Amount in Words**Total Amount**

3,19,608.90

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. dcd7a1fb98cdf0c4de8983c1b37b1cefdeb3cf02095e514903e31f2fce604c7

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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2022.02.11 11:39:21 IST

**Authorized signatory
Tata Consultancy Services
Limited**

**TATA CONSULTANCY SERVICES LTD**

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

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1522023844
Invoice Date 10-FEB-2022

Sushant University

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

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

2,58,570.00

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

Validity unknown

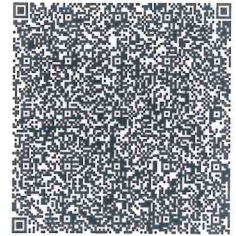
Digitally signed by
KRISHNAPPA KOHUNGAJE
GOWDA

Date: 2022.02.11 11:39:31 IST

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

Tax Invoice(ORIGINAL FOR RECIPIENT)**Invoice Number** MHD1522023843**Invoice Date** 10-FEB-2022**Sushant University**

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

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

2,70,075.00

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. a8aea08032509cfc3156cf72c1b2de1e68a67dcfc5ef1eee2e62d4bab68b0d82

PAN AAACR4849R

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

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2022.02.11 11:39:29 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
Tax Invoice(ORIGINAL FOR RECIPIENT)



Invoice Number MHD1522009811
Invoice Date 30-AUG-2021

ANSAL UNIVERSITY

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

Customer PAN Number AAATC0747N

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

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

Description	Amount(INR)
Fees for Services Rendered	5,40,330.00
IGST@18%	97,259.40

Total Amount in Words **Total Amount** **6,37,589.40**

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

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 56ce03b977a796273a0409b91e9c8ecb876cc5ab0292ddb0b3917d05de8b4c
PAN AAACR4849R
LUT: ARN No AD270321028877X Valid Till:31-MAR-2022
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details

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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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

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

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. 59e5ea924ad8fd1d59f9441c5e0c81260b983d4c57515009291120242e2aaf
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

Validity unknown
Digitally signed by
KRISHNAPPA KOFUNGAJE
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

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

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. 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: DEUT074BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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

Tax Invoice(ORIGINAL 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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
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, Pattipada, 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

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. 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

Validity unknown

Digitally signed by
KRISHNAPPA KOFUNGAJE
GOWDA

Date: 2021.06.29 17:22:10 IST

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

Invoice Number

MHDC522001453

Invoice Date

24-DEC-2021

Credit Memo(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)**

Raised against Invoice number MHD1521025451 Dated 30-MAR-21

Partial cancellation of Ansai 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

Validity unknownDigitally signed by
KRISHNAPRAKOFUNGAJE
GOWDA

Date: 2021.12.26 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

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1521021580
Invoice Date 27-FEB-2021

ANSAL UNIVERSITY

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

Customer PAN Number AAATC0747N

Ship To Address Ansai 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

Validity unknown

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

Tax Invoice(ORIGINAL FOR RECIPIENT)**Invoice Number** MHD1521019505**Invoice Date** 29-JAN-2021**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

6,41,224.78

IGST@18%

1,15,420.46

Total Amount in Words**Total Amount**

7,56,645.24

INDIAN Rupees Seven Lakhs Fifty-Six Thousand Six Hundred Forty-Five And Twenty-Four Paise Only.**Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 7c934b441bf812c40199dda9cce2b1cf57a4889e2daea4306ad50db4edbc8d4**PAN** AAACR4849R**HSN Code** 9983**Payment Terms** 30 DAYS**Remittance Details**

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

Bank Name: Deutsche Bank,D.B House Fort, Mumbai**Account No :** 827596913**Beneficiary Name:** Tata Consultancy Services Limited**IFSC:** DEUT0784BBY **MICR Code:**400200002 **SWIFT Code:** DEUTINBB**Validity unknown**

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
Tax Invoice(ORIGINAL FOR RECIPIENT)

TCS ERP
Invoices - 2020



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

Validity unknown

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

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1521014036
Invoice Date 29-NOV-2020

ANSAL UNIVERSITY

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

Customer PAN Number AAATC0747N

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

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

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

6,53,200.00
1,17,576.00

Total Amount in Words**Total Amount****7,70,776.00****INDIAN Rupees Seven Lakhs Seventy Thousand Seven Hundred Seventy-Six Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. ca3f4bb6c4f924345439e1edd5bba486bb722e079fdc0b28dda1c34bf50d39f

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code: 400200002 SWIFT Code: DEUTINBB

Validity unknownDigitally signed by DILIP
ANANT BHATDate: 2020.11.30 16:41:19
IST**Authorized signatory
Tata Consultancy Services
Limited**

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

**TATA CONSULTANCY SERVICES LTD**

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

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

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	5,70,000.00
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

Validity unknown

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

Invoice Number

MHD1521010354

Invoice Date

29-SEP-2020

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
IGST@18%

5,66,000.00

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

Validity unknown

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

Authorized signatory
Tata Consultancy Services
Limited

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

**TATA CONSULTANCY SERVICES LTD**

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

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 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

Validity unknown

Digitally signed by

KRISHNAPPA GOWDA

Date: 2020.09.01 13:52:55

IST

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

Invoice Number

MHDIS21005745

Invoice Date

30-JUL-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)**ANSAL UNIVERSITY**

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

Customer PAN Number AAATC0747N

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered

5,05,200.00

IGST@18%

90,936.00

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

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance 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

Validity unknown

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

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

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

Validity unknown

Digitally signed by

KRISHNAPPA GOWDA

Date: 2020.06.29 12:11:50

IST

**Authorized signatory
Tata Consultancy Services
Limited**

**TATA CONSULTANCY SERVICES LTD**

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

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

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

Validity unknown

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

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

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

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.soin.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

5,00,000.00
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

Validity unknown

Digitally signed by

KRISHNAPPA GOWDA

Date: 2020.05.04 12:07:02
IST**Authorized signatory
Tata Consultancy Services
Limited**

**TATA CONSULTANCY SERVICES LTD**

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

Invoice Number

MHD1520024589

Invoice Date

27-MAR-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)**ANSAL UNIVERSITY**

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

Customer PAN Number AAATC0747N

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered

5,00,000.00

IGST@18%

90,000.00

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

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

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

Authorized signatory
Tata Consultancy Services
Limited

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

**TATA CONSULTANCY SERVICES LTD**

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

Invoice Number

MHD1520021774

Invoice Date

28-FEB-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
IGST@18%

5,00,000.00
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

Validity unknown

Digitally signed by
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

Invoice Number

MHD1520020261

Invoice Date

31-JAN-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)**ANSAL UNIVERSITY**

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

Customer PAN Number AAATC0747N**Ship To Address**
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN**Attention Name**

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description

Fees for Services Rendered
IGST@18%

Amount(INR)

5,00,000.00

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

Validity unknown

Digitally signed by

KRISHNAPPA GOWDA

Date: 2020.02.03 18:23:34

IST

**Authorized signatory
Tata Consultancy Services
Limited**

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

**TATA CONSULTANCY SERVICES LTD**

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

Invoice Number

MHD1520017086

Invoice Date

27-DEC-2019

Tax Invoice (ORIGINAL FOR RECIPIENT)**ANSAL UNIVERSITY**

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

Customer PAN Number AAATC0747N

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered

5,00,000.00

IGST@18%

90,000.00

Total Amount in Words**Total Amount**

5,90,000.00

INDIAN Rupees Five Lakhs Ninety Thousand Only.**Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance 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

Validity unknown

Digitally signed by

KRISHNA PRA GOWDA

Date: 2019.12.27 16:56:49

IST

**Authorized signatory
Tata Consultancy Services
Limited**

Registered office address: 9th Floor, Nirmal Building, Nanman Point, Mumbai - 400 021 Phone: 91 22 67789535 Fax: 91 22 67789660 CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com Website: www.tcs.com

**TATA CONSULTANCY SERVICES LTD**

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

Invoice Number

MHD1520014864

Invoice Date

28-NOV-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)**ANSAL UNIVERSITY**

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

Customer PAN Number AAATC0747N

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered
IGST @ 18%

5,00,000.00
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

Validity unknown

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

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

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
IGST@18%

5,00,000.00
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

Validity unknown

Digitally signed by
KRISHNAPPA GOWDA
Date: 2019.11.01 15:45:07
IST

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

Invoice Number

MHD1520011940

Invoice Date

28-SEP-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)**ANSAL UNIVERSITY**

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

Customer PAN Number AAATC0747N

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered
IGST@18%

5,00,000.00
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

Validity unknown

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

Invoice Number

MHD1520008783

Invoice Date

29-AUG-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)**ANSAL UNIVERSITY**

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

Customer PAN Number AAATC0747N

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered
IGST @ 18%

2,74,192.50
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

Validity unknown

Digitally signed by
KRISHNAPPA GOWDA
Date: 2019.08.30 15:14:30
IST

Authorized signatory
Tata Consultancy Services
Limited

**TATA CONSULTANCY SERVICES LTD**

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

Invoice Number

MHD1520007110

Invoice Date

30-JUL-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

Validity unknown

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

Invoice Number

MHD1520005312

Invoice Date

28-JUN-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
IGST@18%

5,00,000.00
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

Validity unknown

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, Patlipada, Thane (West),Maharashtra

Invoice Number

MHD1520002285

Invoice Date

31-MAY-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)**ANSAL UNIVERSITY**

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

Customer PAN Number AAATC0747N

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

Attention Name

Col. Rajive Chauhan

Place of Supply

Haryana

Project Name

ANSAL UNIVERSITY- iON Edu.soln.

Project Number

2975344

Delivery Center

Thane - iON - Non STP

Bill To GSTIN Number

06AAATC0747N1ZO

Description**Amount(INR)**

Fees for Services Rendered

5,00,000.00

IGST@18%

90,000.00

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

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

HSN Code 9983

Payment Terms 30 DAYS

Remittance Details

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

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

Account No : 827596913

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Validity unknown

Digitally signed by
KRISHNAPPA GOWDA
Date: 2019.06.04 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

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

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

Fees for Services Rendered
IGST@18%

Amount(INR)

5,00,000.00

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

Validity unknown

Digitally signed by
KRISHNA P A GOWDA
Date: 2019.06.04 12:19:25
IST

Authorized signatory
Tata Consultancy Services
Limited

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