

PROFORMA INVOICE

CORPORATESERVE SOLUTIONS PRIVATE LIMITED
L-102, Ambience Island, Gurgaon, Haryana-122002
CIN:U74140DL2004PTC1275863

GSTIN:	06AACC4437E121	Transportation Mode:	Not Applicable
Tax is payable on reverse charges (Yes/No):	No	Vehicle No.:	Not Applicable
Serial No. of Invoice:	LI/19/PR/058	Date & Time of Supply:	09-11-2019
Date of Invoice:	09-11-2019	Place of Supply:	Uttar Pradesh

Details of Receiver (Billed to):	Details of Consignee (Shipped to):
Name: Invertis University	Name: Invertis University
Address: Invertis Village, Delhi Lucknow Highway NH-24, Bareilly	Address: Invertis Village, Delhi Lucknow Highway NH-24, Bareilly
State: Uttar Pradesh	State: Uttar Pradesh
State Code: 09	State Code: 09
GSTIN:	GSTIN:

Sl. No	Description	SAC Code	Qty	Unit	Rate	Total	Service Charges @2%	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Microsoft Dynamics NAV 2016 License Cost Education Campus Solution Student Portals Mobile App for Students Incl. 2m Payroll (Details of License as per enclosed Proposal Document)	997331				44,15,097	88,302	45,03,399	9%	4,05,305.9	-	-	9%	4,05,306
2	Enhancement Plan (EP) @ 16% for first year	997331				6,27,380	12,548	6,39,928	9%	57,593.5	-	-	9%	57,593
						50,42,477	1,00,850	51,43,327		4,62,899		-		4,62,899

Invoice Total in Rupees: SIXTY LAKH(S) SIXTY NINE THOUSAND ONE HUNDRED TWENTY FIVE ONLY	Invoice Total	60,69,125
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Certified that the particulars given above are true and correct

INCOME TAX DECLARATION - TDS ON SOFTWARE SALES

We hereby declare that the software items mentioned in the invoice are sold
 Without any modification.

The company has already deducted Withholding Tax u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.

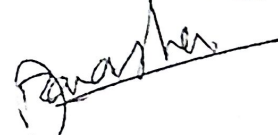
PAN of the company is AACC4437E.

Payment Details:

IFSC Code: DEUT2799PBC
Bank Name: Deutsche Bank
Branch: Ground Floor, Infinity Tower, Phase-II, Gurgaon-122002
Account No: "000000337320019"
Beneficiary Name: CorporateServe Solutions Pvt. Ltd.
MICR CODE: 110700004
Condition of Sale: Licenses once issued/sold will not be cancelled/returned.

Electronic Reference Number :

For CorporateServe Solutions Private Limited


 (Authorised Signatory)

PROFORMA INVOICE

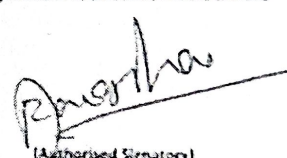
CORPORATE SERVE SOLUTIONS PRIVATE LIMITED
 1/102, Ambikona Nandan, Gurgaon, Haryana 122002
 CIN A7741002430009701173464

GSTIN: 09AALC1441T1111	Transportation Mode: Not Applicable	Vehicle No: Not Applicable
Tax is payable on reverse charges (Yes/No): No	Date & Time of Supply: 09-11-2019	Place of Supply: Uttar Pradesh
Serial No. of Invoice: 1011/19/009		
Date of Invoice: 09-11-2019		

Details of Recipient (Billed to): Name: Inventis University Address: Inventis Village, Delhi Lucknow Highway No 24, Bareilly State: Uttar Pradesh State Code: 09	Details of Consignee (Shipped to): Name: Inventis University Address: Inventis Village, Delhi Lucknow Highway No 24, Bareilly State: Uttar Pradesh State Code: 09
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Sl. No.	Description	SAC Code	Qty	Unit	Rate	Total	Service Charges (%)	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Microsoft Dynamics NAV 2018 Implementation Cost <small>(Based on quote in per the mail Finance Department) (S/N of Sale Implementation Cost)</small>					9,91,458		9,91,458	9%	89,231.22			9%	89,231
						9,91,458		9,91,458		89,231				89,231

Invoice Total in Rupees: ELEVEN LAKHS SEVENTY NINE THOUSAND NINE HUNDRED TWENTY ONLY	Invoice Total: 11,60,920
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Certified that the particulars given above are true and correct. INCOME TAX DECLARATION - TDS ON SOFTWARE SALES We hereby declare that the software items mentioned in the invoice are sold as without any modification. The company has already deducted Withholding Tax u/s 194J of the Income Tax on these software and made necessary arrangements for remitting the same as per the time line prescribed by Income Tax Act, 1961. Name of the Company: AACIT 44111	(Electronic Reference Number)
For Corporate Serve Solutions Private Limited Place: Delhi PIN Code: 110027 Bank Name: Deutsche Bank Branch: Ground Floor, Infinity Tower, Phase-4, Gurgaon-122002 Account No: "30000817200019" Beneficiary Name: CorporateServe Solutions Pvt. Ltd. IFSC Code: 120208004	 (Authorized Signatory)

HDFC BANK

MOHNI HOSPITAL, PRIYADARSHINI NAGAR,
BAREILLY, BAREILLY-243122, UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0000860

Preferred

09 11 2019

D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

Pay CORPORTE SERVE SOLUTIONS PVT LTD.

या धारक को

Rupees रुपये SEVENTY TWO LACS THIRTY NINE

THOUSAND FORTY FIVE ONLY — जदा करें

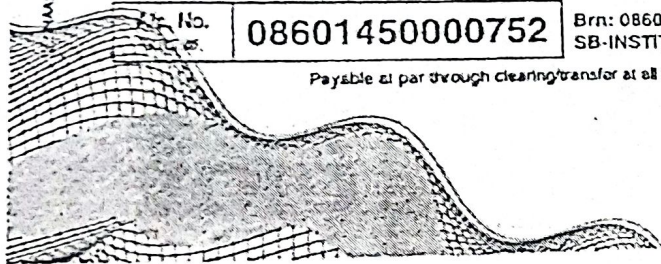
₹ 72,39,045/-

14AASAPDYCT10 2010.2.20X1P

No. 08601450000752

Brn: 0860 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD



ALL PAYEE'S

For INVERTIS UNIVERSITY

[Signature]

Authorised Signatures

Please sign above photo of sheet at

⑈009502⑈ 243240003⑈ 007221⑈ 3⑈

Reckmal
[Signature]
9/11/2019

PROFORMA INVOICE

CORPORATESERVE SOLUTIONS PRIVATE LIMITED

L-102, Ambience Island, Gurgaon, Haryana-122002

CIN:U74140DL2004PTC127586

GSTIN: 06AACC4437E1Z1

Tax is payable on Reverse charges (Yes/No) NO

Serial No. of Invoice:

SI/21/PR/030

Date of Invoice:

11/08/2021

Transportation Mode:

Not Applicable

Vehicle No.

Not Applicable

Date & Time of Supply:

11/08/2021

Place of Supply:

Uttar Pradesh

Details of Receiver (Billed to)

Name: Invertis University
 Address: Invertis Village, Delhi Lucknow Highway NH-24, Bareilly
 State: Uttar Pradesh
 State Code: 09
 GSTIN/Unique ID: 09AAATU1374P1ZV

Details of Consignee (Shipped to)

Name: Invertis University
 Address: Invertis Village, Delhi Lucknow Highway NH-24, Bareilly
 State: Uttar Pradesh
 State Code: 09
 GSTIN/Unique ID: 09AAATU1374P1ZV

Sl.No	Description	SAC/HSN Code	Qty	Unit	Rate	Total	Taxable value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	Microsoft Dynamics NAV 2016 Implementation Cost (20% on Go Live)	998313	1	No.		4,95,729	4,95,729					18%	89,231
						4,95,729	4,95,729						89,231

This invoice is subject to jurisdiction of Gurugram, Haryana

Invoice Total in Rupees: FIVE LAKH(S) EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY

Invoice Total

5,84,960

Certified that the Particulars given above are true and correct

Electronic Reference Number : X

Payment Details:

IFSC Code: DEUT0279PBC
 Bank Name: Deutsche Bank
 Branch: Ground Floor, Infinity Tower, Phase-II, Gurgaon-122002
 Account No: "000000937320019"
 Beneficiary Name: CorporateServe Solutions Pvt. Ltd.
 MICR CODE: 110200004

For CorporateServe Solutions Private Limited

Authorised Signatory

The invoice should be of Rs. 5,45,287/-
Santosh
13/08/21
6/11-21

