

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No.	Dated
	SW/S/20-21/136	16-Oct-2020
	Delivery Note	Mode/Terms of Payment 100% Advance
	Supplier's Ref.	Other Reference(s)
Consignee Invertis University Bareilly Invertis Village, Bareilly-Lucknow National Highway-24 Bareilly (U.P.) - 243123 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	IU/2020/4773	30-Sep-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Bareilly (U.P)
Buyer (if other than consignee)	Terms of Delivery	
Invertis University Bareilly Invertis Village, Bareilly-Lucknow National Highway-24 Bareilly (U.P.) - 243123 State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Office 365 A3 for Faculty	9973	75 Nos.	1,513.00	Nos.		1,13,475.00
2	MS WINEDUperDVC ALNG Upgrd SAPk OLV E 1Y Acdmc Ent	9973	75 Nos.	1,222.00	Nos.		91,650.00
3	MS IntuneOpen ShrdSvrALNG SubsVL OLV E 1Mth AcdmcAP <i>Fclty RenewalOnly</i>	9973	75 Nos.	409.00	Nos.		30,675.00
4	Ms WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc <i>Ap CoreLic</i>	9973	5 Nos.	3,360.00	Nos.		16,800.00
5	MS O365EDUA10pnFac Acdmc (12 Months)	9973	75 Nos.	0.10	Nos.		7.50
6	MS AzureActvDrctryBscOpen for Faculty (12Months)	9973	75 Nos.	0.10	Nos.		7.50

continued ...

TDS DECLARATION
 IN TERMS OF NOTIFICATION NO. 21/2013 DT 13 JUNE, 2012 WE
 HEREBY DECLARE THAT TRANSACTION WITH REMARKS
 "REF. TDS DECLARATION" IS SOFTWARE ACQUIRED IN A
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT
 ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT
 SOURCE U/S 194I AND/OR 195 ON PAYMENT FOR THE
 PREVIOUS TRANSFER OF SUCH SOFTWARE, YOU ARE NOT
 REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.
 OUR PAN NO. IS AAACK5359F



This is a Computer Generated Invoice

Santosh
REGISTRAR
INVERTIS UNIVERSITY
BAREILLY

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Buyer (if other than consignee) Invertis University Bareilly Invertis Village, Bareilly-Lucknow National Highway-24 Bareilly (U.P.) - 243123 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	Bareilly (U.P.)

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	MS O365ProPlusOpenStudents Acadm AP	9973	1,500 Nos.	0.10	Nos.		150.00
8	MS O365EDUA10pnStu AcadmStdnt (12 Months)	9973	1,500 Nos.	0.10	Nos.		150.00
9	MS IntuneOpen ShrdSvrALNG SubsVL OLV E 1Mth AcdmCAP STUUse Brft Renewal Only	9973	1,500 Nos.	0.10	Nos.		150.00
10	MS AzureActvDrctryBscOpen for Students (12 Months)	9973	1,500 Nos.	0.10	Nos.		150.00
11	MS DsktpEdu ALNG LicSAPk OLV 1Y Acadm Ent Complementary One Online Imagine Premium Subscription Complementary	9973	5 Nos.	0.01	Nos.		0.05

continued ...

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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST Output @ 18%					18 %	45,578.71
							2,53,215.05
Total			6,385 Nos.				₹ 2,98,793.76

Amount Chargeable (in words) E. & O.E

INR Two Lakh Ninety Eight Thousand Seven Hundred Ninety Three and Seventy Six paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	2,53,215.05	18%	45,578.71	45,578.71
Total	2,53,215.05		45,578.71	45,578.71

Tax Amount (in words) : **INR Forty Five Thousand Five Hundred Seventy Eight and Seventy One paise Only**

Remarks:
 Being Invoice # SW/20-21/136
 Company's PAN : **AAACK5359F**
 Declaration
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items supplied if not as per invoice/your P.O., intimate us within 10 days from date of invoice beyond which it will not be entertained. (4) Rs.1000/- will be charged if cheque returned unpaid from Bank. (5) All Disputes subject to New Delhi Jurisdiction only.

Company's Bank Details
 Bank Name : **HDFC BANK OD A/C(1374279000291)**
 A/c No. : **13742790000291**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
 for Kamtron Systems Pvt. Ltd.


 Authorised Signatory

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