					PRO	FORMA II	VVOICE								
1				CORPO		VE SOLUTION		LIMITED					-		
			-			Island, Gurga									
	100					4140DL2004P									
GSTIN		06AACC	C443	7E1Z1						Transportati	on Mo	de:		Not Applicab	
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:			
	f Invoice:	09-11-2								Place of Supp				09-11-20 Uttar Orades	
	of Receiver (Billed to):							Details of Con	signee (Shi	pped tol:					
	Name: Invertis University							Name: Invertis University							
	Address: invertis Village,					1		Address: Invertis Village,							
Delhi Lucknow Highway NH-24, Bareilly					1		Delhi Lucknow Highway NH-24, Bareilly								
State: Uttar Oradesh						State: Uttar Oradesh									
State C						- 1		State Code:	09						
GSTIN:	036							GSTIN:	78.57						
G31///•			_		_	Total	Service	- Colinia		CGST		SGST		IGST	
SI, No	Description	SAC	Otv	Unit	Rate		Charges	Taxable value	7735		200		100	Value of the same of	
21, 110		Code	1				@2%		Rate	Amount	Rate	Amount	Rate	Amount	
1	Microsoft Dynamics NAV 2016 License Cost														
	Education Campus Solution	997331						1 1							
	Student Portals			1 1		1	100,000						9%	4 05 205	
-	Mobile App for Students					44,15,097	88,302	45,03,399	9%	4,05,305.9		1 3	976	4,05,306	
- 1	Indian Payroll							1	1						
	Details of License as per enclosed Proposal Document)			1 1		1		1				1	-		
- 1				- 1		1 -		1 1							
						1									
- 1									9%	57,593.5	200		9%	57,593	
2	Enhancement Plan (EP) @ 16% for first year	997331				6,27,380	12,548	6,39,928	9%	37,393.3			374	37,393	
										1					
- 4						1 1				1					
- 1									- 1	- 1					
		1 1				1 1						- 5	- 1		
						1 1				1					
		1 1				1 1		1			- 1				
- 1		1 1	- 1			1 1	- 1	1		i					
- 1			- 1				- 1	- 1		1					
						1 1				- 1					
		1				50,42,477	1,00,850	51,43,327		4,62,899				4,62,899	
			-					· ·							
	AND A AND THE THE THE TARRET			Invoice Total		60,									
nvoice 1	voice Total in Rupees: SIXTY LAXH(S) SIXTY NINE THOUSAND ONE HUNDRED TWENTY FIVE ONLY														
and the second	that the particulars given above are true and correct														
ESTURED.	YAX DECLARATION - TOS ON SOFTWARE SALES								Eli	ectronic Refere	nce No	imber:			
L.Umik	declare that the software items mentioned in the invoice are s	old													
e nevery	ny modification.														
WILLIAM C	any has already deducted Withholding Tax u/s 1941 of the inco	me Tay on thes	e soltv	vare and	made										
he comp	any has already deducted Withholding lax by 1940 or the inco trangement for remitting the same as per the time line prescri	bed by Income	Tax Act	, 1961.	MITTERS										
	company is AACCC4437E			For CorporateServe Solutions Private Limited											
yment	Details:								. u. corpe						
Code:	DEUT0275PBC		*								/\	0.0			
à Name	Deutsche Bank	-									N	Merch			
nets.	Ground Floor, Infinity Tower, Phase-II,	Gurgaon-12200	TE.							Q. M	11				
ount file	"000000937320019"									Pava					
eficiary f	came CorporateServe Solutions Pvt. Ltd.						1			1					
3002 N	110700004		ov.							(Authorised	Cinnat	Inne			

PAID

DATE: 09-11-19

CHEQUE NO: 009502

BANK: HDFC

AMOUNT: 7239045

Santaphran 20 15/10/20 20 15/10

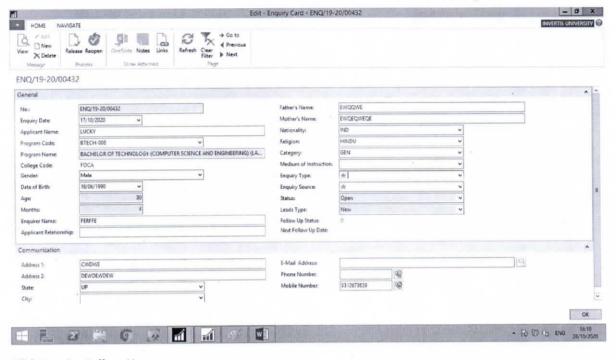
The Total Amount Rs = 72,39,045 paid to corporate serve solutions Put Ltd as on 08/11/2019 by Cheque No = 009502 against the proforma Invoice No : 4/19/PR/0584 51/19/PR/059.

					PROF	ORMA IN	VOICE									
			1	CORPO	RATESERV	ESOLUTIONS	PRIVATEL	IMITED								
	3		L	-102, A	mbience Is	land, Gurgao 40DL2004PT	n, Haryana	-122002								
GSTIN		06AACC	C4437	E1Z1	CH4.074)	400L2004P1	1275863			-						
	payable on revere charges (Yes/No):			Transportation Mode:						Not Applicab						
	is payable on reverte charges (Yes/No): No lal No. of Invoice: SI/19/PR/059											Vehicle No.				
	of Invoice:		Date & Time o	09-11-2019												
	s of Receiver (Billed to):			In with the	Place of Supply: Details of Consignee (Shipped to):					Uttar Orades						
Name:				Name:												
Address: Invertis Village,																
	Delhi Lucknow Highway NH-24,	1	Address: Invertis Village,													
State:	Uttar Oradesh	1		State:	Delhi Lucknow Highway NH-24, Bareilly Itale: Uttar Oradesh											
	le Code: 09							State Code:	09	er metan.						
GSTIN:								GSTIN:								
		SAC				Total	Service Charges @2%	Taxable value				SGST	IGST			
SI, No	Description	Code	Qty	Unit	Rate				Rate	Amount	Rate	Amount	Rate	Amount		
1	Microsoft Dynamics NAV 2016 Implementation Cost					200 000										
	(Details of License as per enclosed Proposal Document)					9,91,458		9,91,458	9%	89,231 22			9%	89,23		
	(40% of Total implementation Cost)		1			1							1			
													1 1			
				l i		1		1 1			1					
		1		1 1									1 1			
				1 1												
				1 1												
				1 1		1										
		1		1		1										
						1 1										
				1									1	61		
		-		-	-	9,91,458	-	9,91,458		89.231	-		-	60.22		
_			-			9,91,456	-	9,91,436		69,231		-		89,231		
			116-11-11	****												
Invoic	e Total in Rupees: ELEVEN LAXH(S) SIXTY NINE THOUSA	ND NINE HU	NDRED	TWENT	A ONTA			Invoice Total	11,69,920							
									_		_	-	-			
Certifi	fied that the particulars given above are true and correct															
	DME TAX DECLARATION - TDS ON SOFTWARE SALES								Electronic Reference Number :							
	eby occiare that the software items mentioned in the invoice are s			Electronic neletinice number :												
We hereby declare that the software items mentioned in the invoice are sold a Without any modification.																
o The company has already deducted Withholding Tax u/s 1941 of the Income Tax on these software and made																
necessa	ery arrangement for remitting the same as per the time line prescri	bed by Incon	ne Tex A	Let, 1961												
PAN D	of the company is AACCC4497E.															
Payme	ent Oetails:			For CorporateServe Solutions Private Limited												
FSC Cod	de DEUTO279PBC															
bank Na	arrie. Deutsche Bank				N											
Branch	Graund Floor, Infinity Tower, Phase-II.	Gurgaon-12	2002							Row	- 11	non				
Azzount	* No. *000000937320019*									0 0	11	100		_		
Senefici	sary Name. CorporateServe Solutions Pvt. Ltd.									152/2019	0					
MER CO	ODE: 110200004									1						

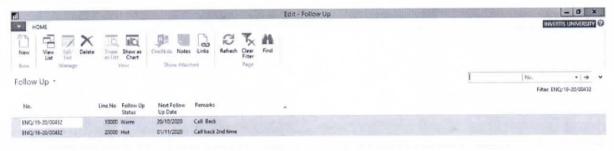
Registrar Registrar Bareilly

1-Admission Process

1(a)-Enquiry

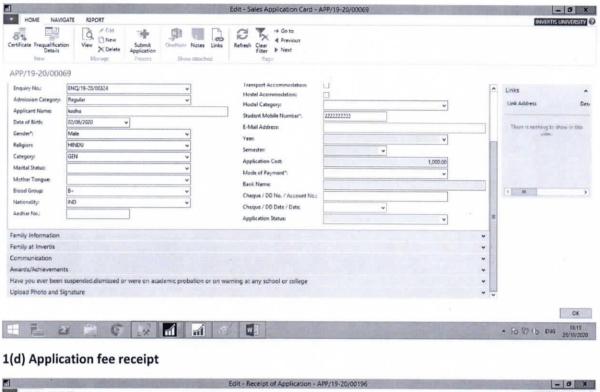


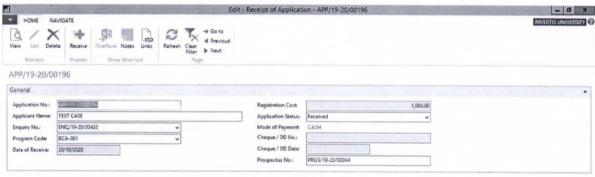
1(b) Enquiry Follow Up





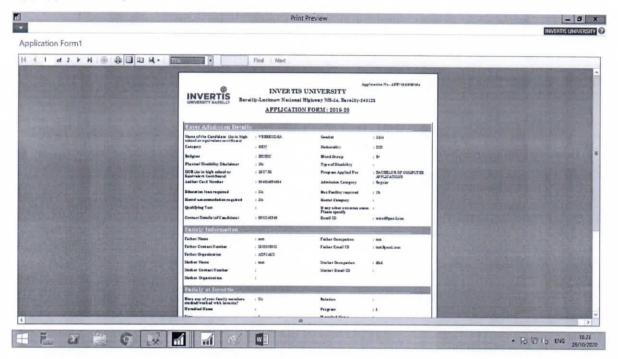
1(c) Enquiry convert in application





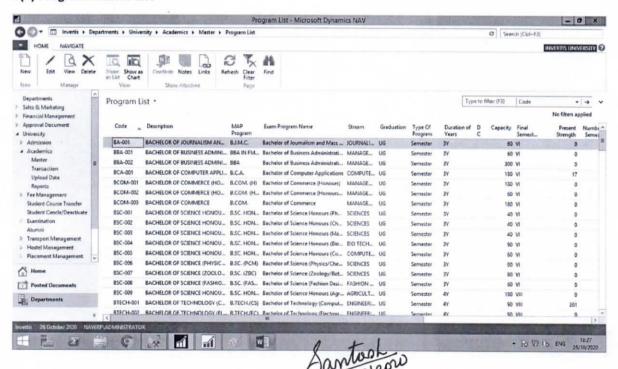


1(e) Application Report



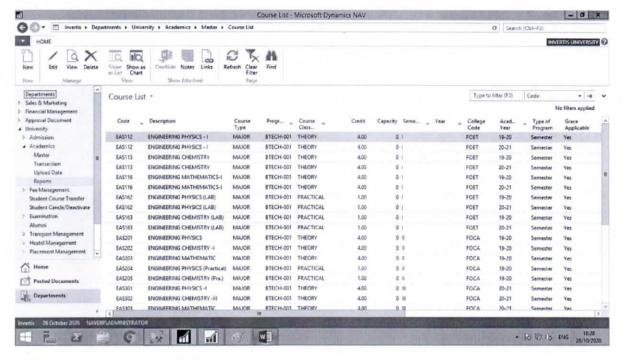
2- Academic Process

2(a) Program Master List

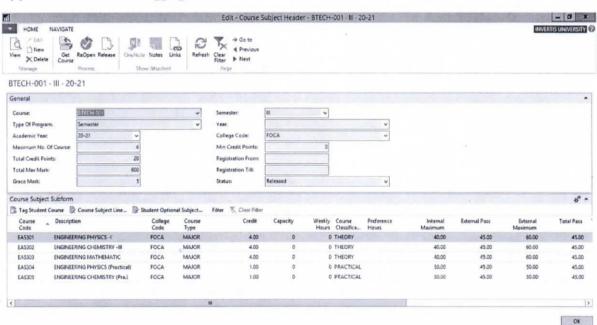


Invertis University
Bareilly

2(b) Course Master List



2(c)Student wise course tagging.

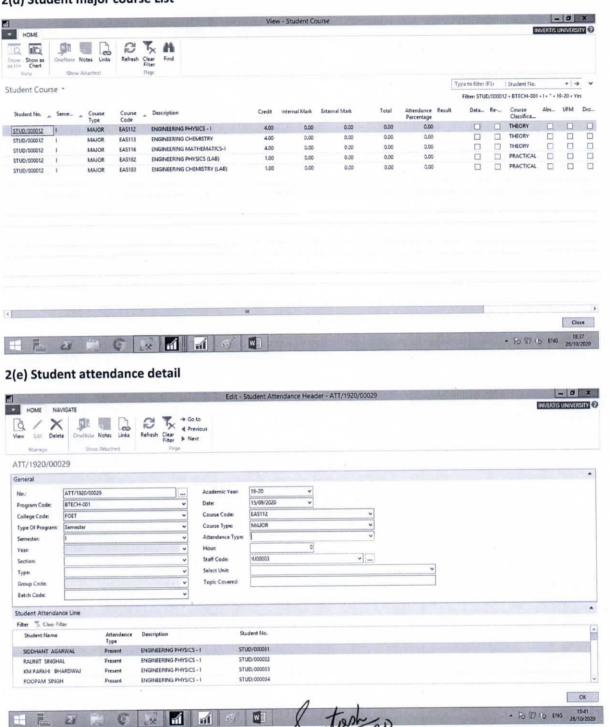


1 1 6 W

Registrar Invertis University

- 10 € (b) ENG 26/10/20

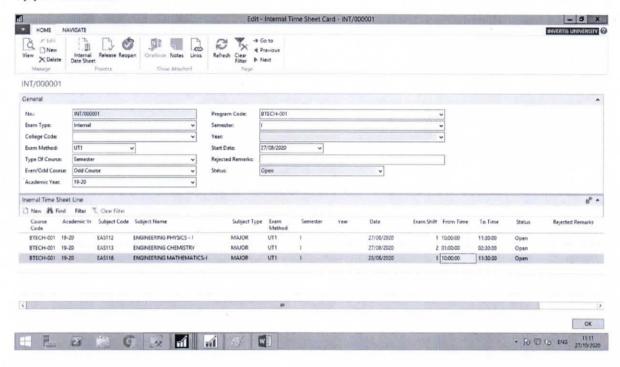
2(d) Student major course List



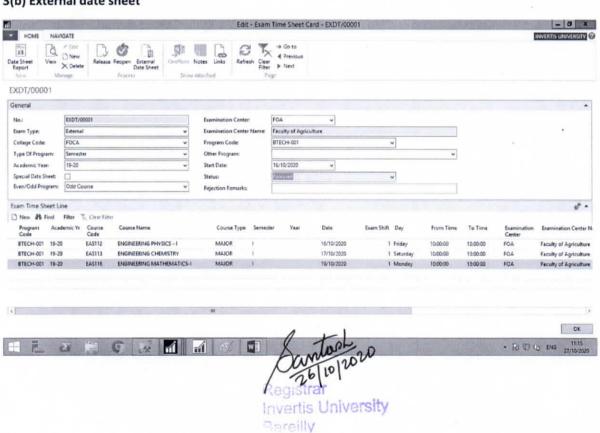
Invertis University Sareilly

3-Examination Process

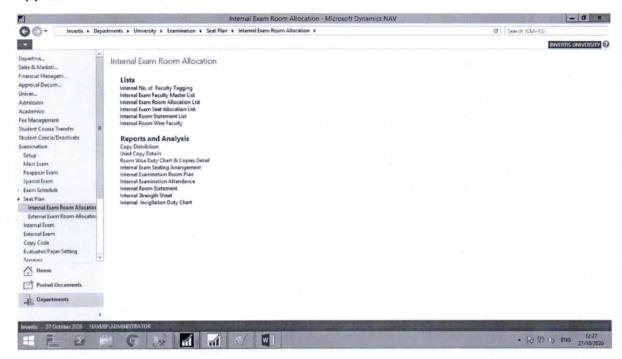
3(a) UT date sheet



3(b) External date sheet

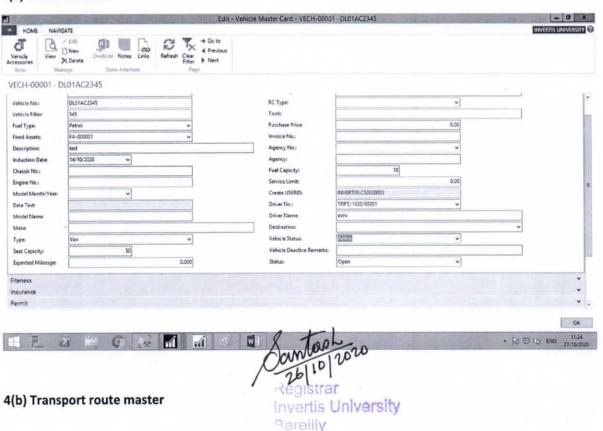


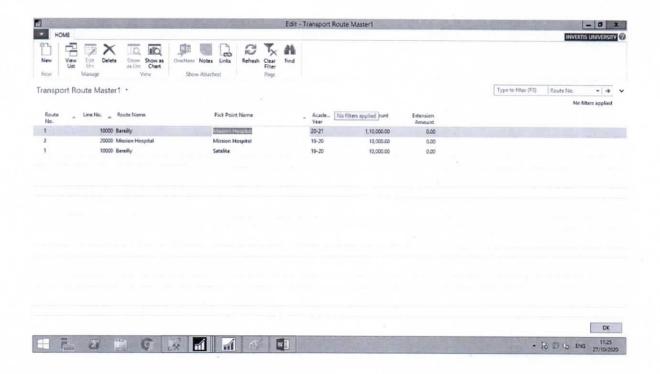
3(c) Seat Plan



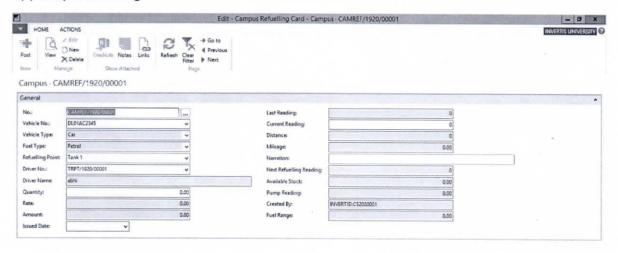
4- Transport Process

4(a) Vehicle Master

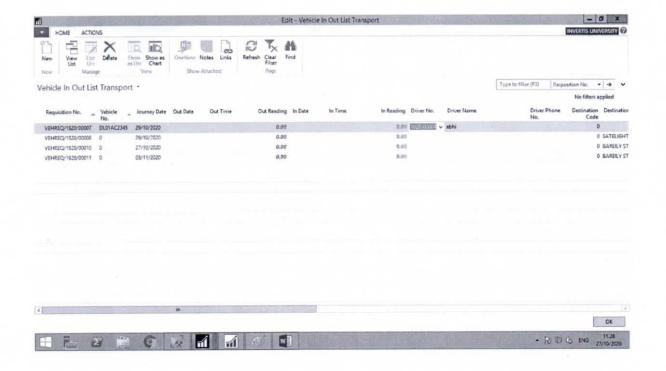




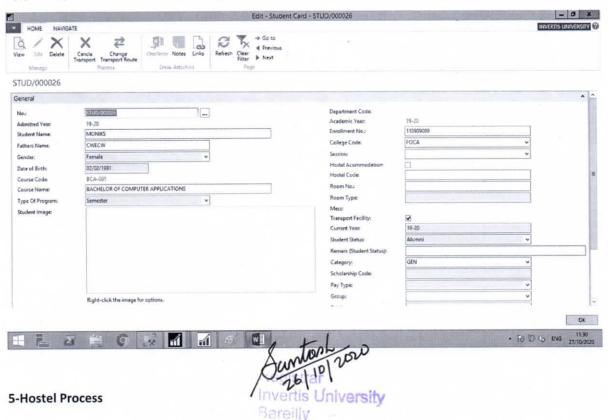
4(c) Campus refuelling



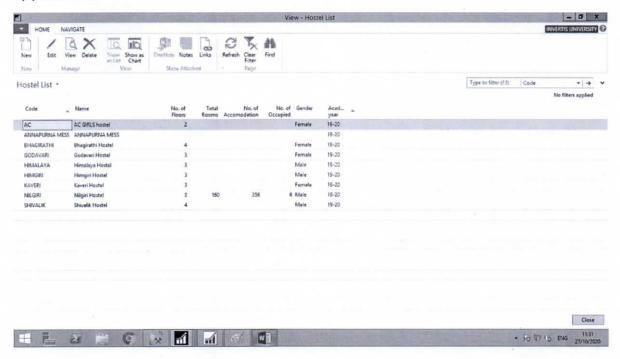




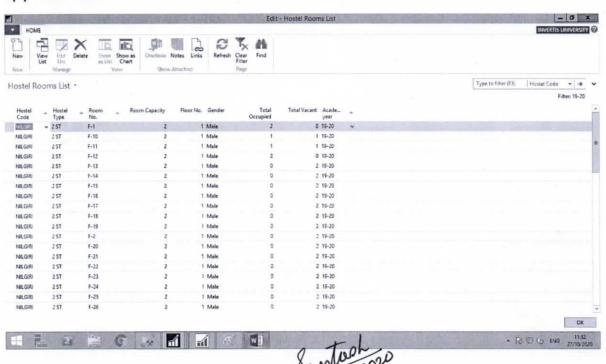
4(e) Transport cancel and route change



5(a) Hostel List

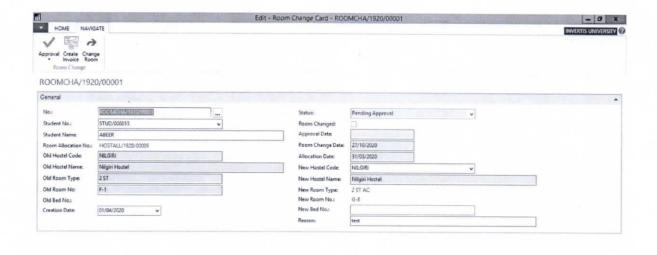


5(b) Hostel room list



5(c) Room allotment and room change

Invertis University Bareilly

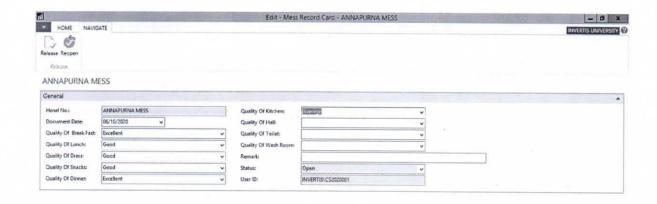




5(d) Seat Vacate



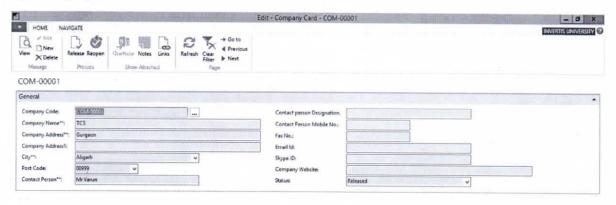






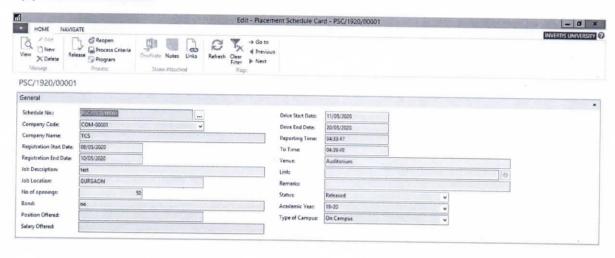
6-Placement Process

6(a) Company List



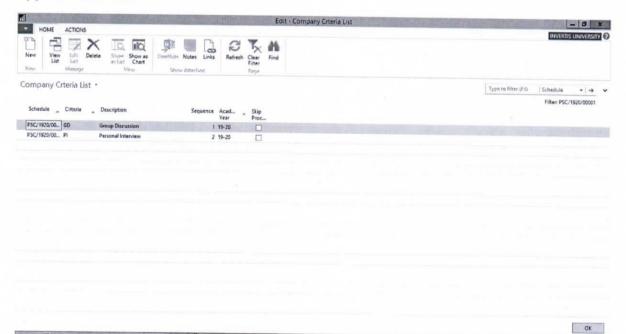


6(b) Placement schedule





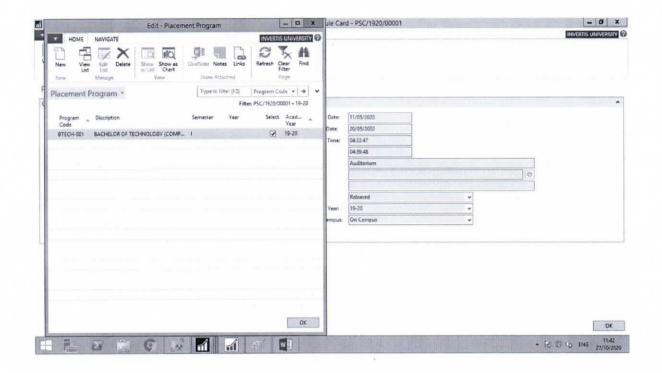
6(c) Interview Process



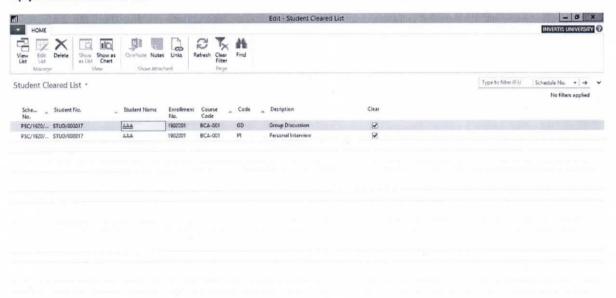
- 10 10 th ENG 27/10/2020

6(d)Placement Program list

Samuelly University



6(e) Student Cleared List



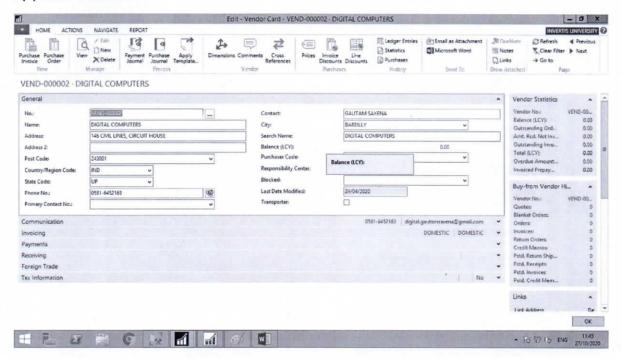
7- Purchase Process

Aggination of the same of the

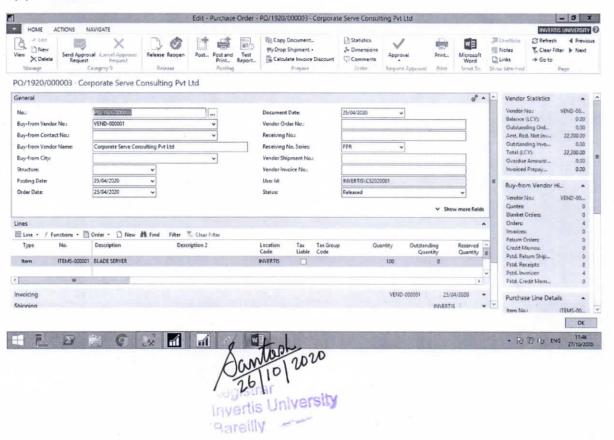
OK

- 10 € ENG 27/10/2020

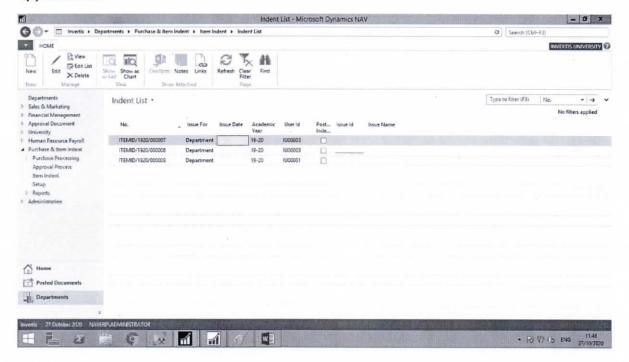
7(a) Vendor Detail



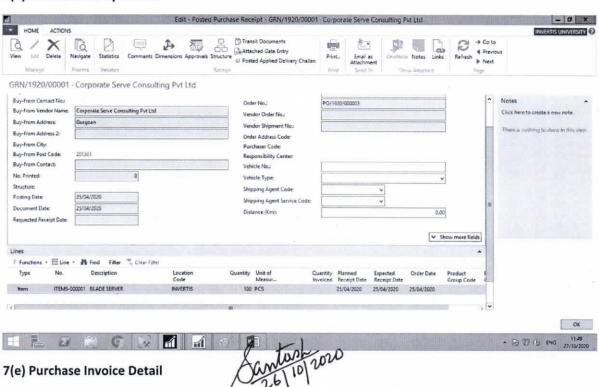
7(b) Purchase Order



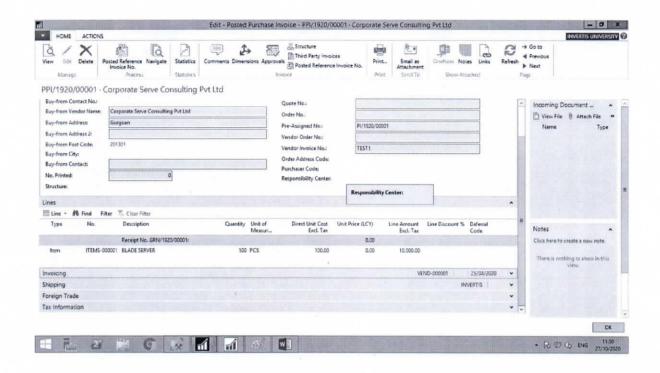
7(c) Indent List



7(d) Purchase receipt detail

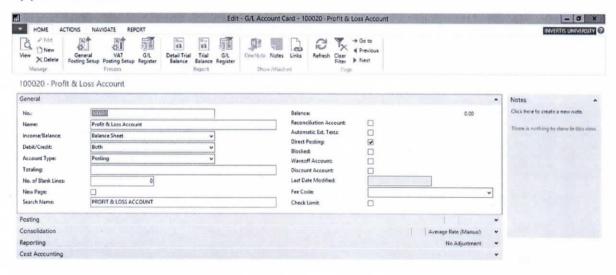


Invertis University
Pareilly



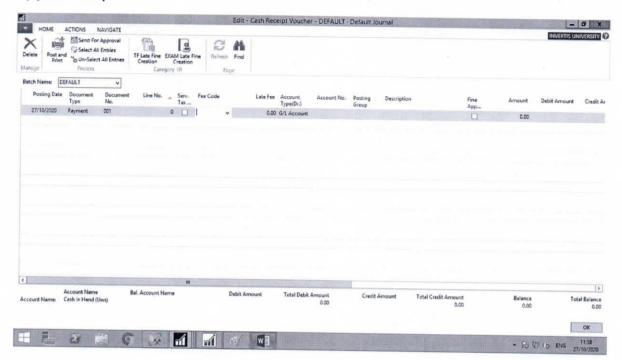
9- Financial Management

9(a) Chart of account

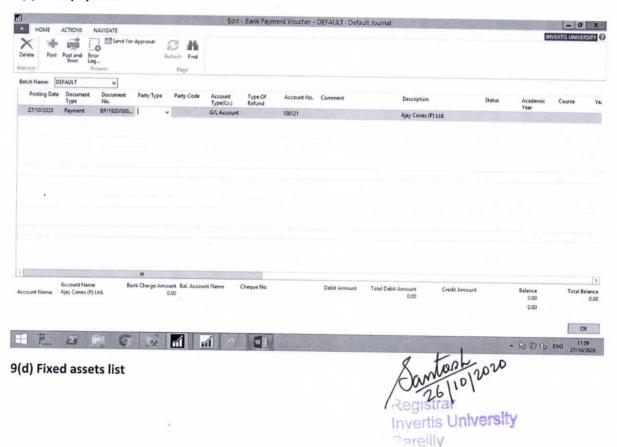


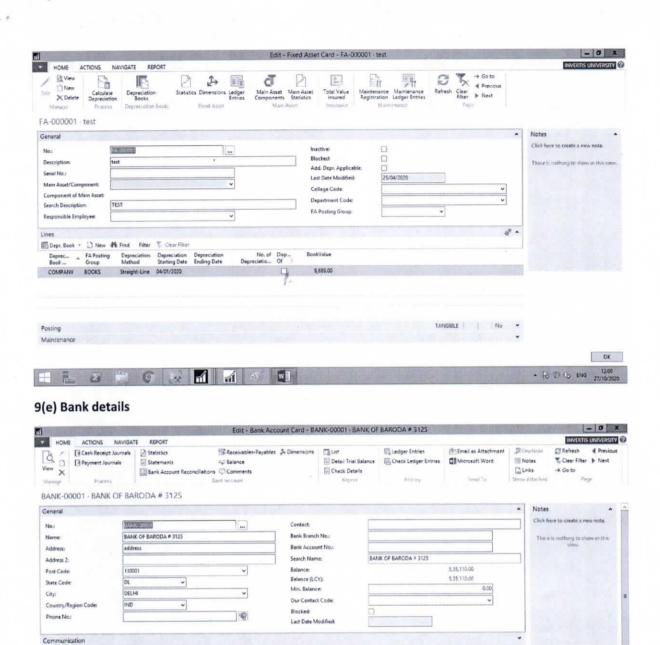


9(b) Cash receipt



9(c) Bank payment





Posting

GST

Transfer

Registrar Invertis University

2 -21.500.00 808 3125

Links

Them is nothing to show in this

- 10 € ENG 27/10/2020

OK

Link Address