

# **INVERTIS**

## **UNIVERSITY BAREILLY**

### **BUILDING VIBRANT PERSONALITIES**



**Criterion 6.2.3**

**Bills and Invoices**



Invertis Village, Highway NH-24,  
Bareilly, U.P.-243123

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Toll-Free 1800-274-5252

✉ info@invertis.org  
🌐 www.invertisuniversity.ac.in

**PROFORMA INVOICE**  
**CORPORATISERVE SOLUTIONS PRIVATE LIMITED**  
 1-802, Ambience Mall, Gurgaon, Haryana 124002  
 CIN:U74130DL2007PTC123982

GSTIN: 06AAJCC4427E121  
 Tax is payable on reverse charges (Recd/Inv)  
 Serial No. of Invoice: 14716/P/004  
 Date of Invoice: 09-11-2019

Transmission Date: 09-11-2019  
 Vehicle No: 09-11-2019  
 Date & Time of Supply: 09-11-2019  
 Place of Supply: 09-11-2019

Details of Receiver (Billed to):				Details of Consignor (Billed from):			
Name:	Address:	State:	City:	Name:	Address:	State:	City:
Invertis University	Indusia Village, Bafra, Ludhiana Highway No. 24, Bareilly (Uttar Pradesh)	UP	Bareilly	Corporatiseve Solutions Private Limited	1-802, Ambience Mall, Gurgaon, Haryana 124002	Haryana	Gurgaon

Sl. No.	Description	SAC Code	Qty	Unit	Rate	Total	Service Charges (IFPC)	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	NET
1	Microsoft Dynamics NAV 2018 License Cost Desktop version 10 users Includes user licenses Initial setup Cost of license as per invoice (Product Document)	997331				48,15,000	30,000	48,45,000	9%	4,36,050	9%	4,36,050	57,17,100
2	Enhancement Plan, 50% @ 14K for 400 user	997331				8,25,000	12,500	8,37,500	9%	75,375	9%	75,375	9,12,875
						<b>56,40,000</b>	<b>42,500</b>	<b>56,82,500</b>		<b>5,11,425</b>		<b>5,11,425</b>	<b>61,93,925</b>

Invoice Total in Rupees: **SIXTY NINE THOUSAND ONE HUNDRED TWENTY FIVE ONLY** Invoice Total: **61,93,925**

I certify that the particulars given above are true and correct  
**INCIDENTAL TAX DECLARATION - FOR SOFTWARE BILLS**  
 All newly devices used the software shall be recorded in the invoice as per  
 or otherwise any manufacturer.

The company has already deposited withholding tax as 10% of the invoice tax on these software and shall  
 necessary arrangements for receiving the same as per the rate prescribed by Income Tax Act, 1961.

**TAXES AT THE OPTION OF ADDRESSEE**

If Addressed To:  
 GST Code: 06-122790-0  
 Bank Name: Dena Bank  
 Branch: Ground Floor, Ambience Mall, Gurgaon, Haryana (124002)  
 Account No: 0000012220017  
 Beneficiary Name: Corporatiseve Solutions Private Limited  
 Bank SWIFT: 0000000000  
 Location of Bill: Address your invoice will not be considered.

*Santosh*  
 (Authorized Signatory)

**PAID**  
 DATE: 09-11-19  
 CHEQUE NO: 009502  
 BANK: HDFC  
 AMOUNT: 7239045

Registrar  
 Invertis University  
 Bareilly

*Santosh*

**PROFORMA INVOICE**  
**CORPORATIVE SOLUTIONS PRIVATE LIMITED**  
 L-382, Ambience Island, Gurgaon, Haryana 122002  
 CIN 0746012004931715843

**GS14:** Tax is payable on reverse charges (Yes/No): No  
 Serial No. of Invoice: 0013/PK/2013  
 Date of Invoice: 05-12-2013  
 Details of Consignee (Shipped to):  
 Name: Invertis University  
 Address: Invertis Village, Delhi Lucknow Highway 744-74, Bareilly  
 State: Uttar Pradesh  
 GSTIN: 09

Transportation Mode: Not Applicable  
 Vehicle No: Not Applicable  
 Date & Time of Supply: 09-11-2013  
 Place of Supply: Uttar Pradesh

Sl. No.	Description	SAC Code	Qty	Unit	Rate	Total	Service Charges @1%	Taxable value	Rate	Amount	Rate	Amount
1	Microsoft, Dynamics NAV 2013 Implementation Cost (Costs of License as per enclosed Request Document, Costs of Train Implementation Cost)					3,31,450	6,62,900	3%	99,271.02		3%	99,271.02
						3,31,450	6,62,900			99,271.02		99,271.02
<b>Invoice Total in Rupees:</b>												99,271.02

**INVOICE TAX DECLARATION UNDER SOFTWARE 30% IS**  
 We hereby declare that the software costs mentioned in the invoice are used or without any modification.

The company has already declared withholding Tax @ 30% of the invoice fee in their software and make necessary arrangements for paying TDS upto 30% on the date as provided in column No. 10.

**FOR SIGNED:**  
 Incharge: [Signature]  
 Head Office: [Address]  
 Bareilly: [Address]  
 Gurgaon: [Address]  
 Corporate Services Pvt. Ltd.  
 L-382/02

Electron Reference Number: [Blank]  
 For Corporate Solutions Private Limited  
 [Signature]  
 (Authorized Signature)

Requisition  
Ordered by

Prepared by

Invertis University  
Bareilly

*Sanjiv*

**PROFORMA INVOICE**  
CORPORATE SERVE SOLUTIONS PRIVATE LIMITED  
L-953, Amritnagar Road, Gurgaon, Haryana 122002  
CIN: U72200G2004PTC1171813

GSTIN: INAA1CA137131	Transportation Mode: Not Applicable	Not Applicable
Vehicle No. of Invoice: LUTR7A058	Vehicle No.:	Not Applicable
Date of Invoice: 09-10-2019	Date & Time of Supply:	09-10-2019
Division of Receiver (State):	Place of Supply:	Uttar Pradesh
Supplier: Invertis University Invertis Village, Daha Lucknow Highway 100-24, Bareilly	Receiver of Consignment (Supplier to): Name: Invertis University Address: Invertis Village, Daha Lucknow Highway 100-24, Bareilly State: Uttar Pradesh State Code: 09 GSTIN:	

Sl. No.	Description	SAC Code	Qty	Units	Rate	Total	Service Charges @2%	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	MIDRANGE OPERATING SYS 2016 License Cost Education License Software Trainers Manual AMVW App For Students Student Manual (Cost to be borne as per contract of Purchase Software)	997311				44,11,097	88,221.54	45,00,000	9%	4,05,000.00	9%		9%	4,05,000.00
2	Enhancement Plan (EP) @ 16% for first year	997331				6,27,360	12,547.20	6,39,908	9%	57,591.72	9%		9%	57,591.72
						50,42,477	1,00,850	51,43,327		4,62,591.72				4,62,591.72

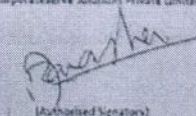
Invoice Total in Rupees: SIXTY NINE THOUSAND SIXTY NINE HUNDRED TWENTY FIVE ONLY

Invoice Total: 60,05,918.72

Electronically generated invoice. It is a valid document for all purposes. No need to issue physical invoice. This invoice is generated by the system and is not subject to any audit. The system has already deducted withholding tax @ 10% of the invoice tax and made necessary arrangements for remitting the same as per the law prescribed by Income Tax Act, 1961.

Part of the company is AACDC443E

**Corporate Details:**  
GSTIN: INAA1CA137131  
Bank Name: Swachh Bank  
Branch: Grand Plaza, Indira Tower, Phase 8, Gurgaon 122002  
PAN: UGACD0132L2001P  
Authorized Signatory: Corporate Serve Solutions Pvt. Ltd.  
MCA21: 14000004  
Condition of Sale: Quotations once issued/valid will not be cancelled/returned.

For: Corporate Serve Solutions Private Limited  
  
(Authorized Signatory)

**R** AI DUAL CAMERA  
Shot on realme 2 Pro

*Santosh*  
**Registrar**  
**Invertis University**  
Bareilly