

Swami Keshvanand Institute of Technology,

Management & Gramothan

(Accredited by NAAC with 'A++' Grade)

Approved by AICTE, Ministry of Education, Government of India Recognized by UGC under Section 2(f) of the UGC Act, 1956 Affiliated to Rajasthan Technical University, Kota

Bills for the expenditure on implementation of e-governance

(JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA : +91-141-3500300, 2752165, 2759609

⊠: info@skit.ac.in |: www.skit.ac.in

Administration

TATA CONSULTANCY SERVICES LIMITED

Empire Plaza, Empire Industrial Estate L B S Marg Vikhroli (West) Mumbai - 400083

Email: v.swamy@tcs.com



M/S Swami Keshvanand Institute of Technology

Ramnagaria Jagatpura Jaipur, Rajasthan - 302 025

Invoice No.

MBDI216000245

Date

27-APR-2015

Work Order No. 2231188

Attention

Ms. Rachna Meel

Project

Swami Keshvanand Institute of Technology - SMB Edu Soln

Reference

Delivery Center Vikhroli - Empire Plaza - Non STP

Description

Amount (INR)

Fees for Computer Software services rendered

Fees for iON Services for the month of Apr 15 - 4250 users

86,250.00

Service Tax@12% Edu Cess @ 2% She Cess @ 1%

10,350.00

207.00 104.00

Total Amount:

96,911.00

Total Amount Payable:

INDIAN Rupees Ninety-Six Thousand Nine Hundred Eleven Only.

PAN: AAACR4849R

Service Tax Registration No. AAACR4849RST012 Business Support Services

Sales Tax No.

CST No. 27300295730C VAT No. 27300295730V

If the transaction covered by this Invoice is assessed as eligible to VAT/Service Tax or any other levy, the client shall reimburse TCSL the same along with interest and/or any other sum if any, payable in respect thereof. Payment is requested within 10 days. Delay in payment beyond the due date will

attract interest at 18% p.a. Please remit through RTGS/NEFT to Account # 22205275237 titled Tata Consultancy Services Ltd maintained with Standard Chartered Bank. Mumbai, (IFSC Code SCBL0036001) and email the invoice details to mumbai.debtors@tcs.com.

For 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

PRINCIPAL

Swami Keshvanand Institute of Technology, Management & Gramethan Ramnagaria, Jagatpura, JAIPUR-25

info I vari T

Invoice to:

Swami Keshvanand Institute of Technology, Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

21040101

Date

01-Apr-2021

Customer Copy

SL.	Item Description	Price	Qty.	Total
1	ERP Service from 1st April 2021 to 30th September 2021	₹4,50,000/-	1	₹4,50,000/-

Amount in words: Rs. Four Lakh Fifty Thousand only

Thank you for doing business with us. Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 PAN: HPLPS7203L

PRINCIPAL

PRINCIPAL

Swami Keshvanand Institute of

Gramethan

Gramethan

Rechnology, Management & Gramethan

Ramnagaria, Jagatpura, JAJPUR-25

Total: ₹4,50,000/-

This is a computer generated invoice.

Authorised Sign

www.infotvarit.com



Invoice to:

Swami Keshvanand Institute of Technology. Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

21100101

Date

01-Oct-2021

Customer Copy

SL.	Item Description	Price	Qty.	Total
1	ERP Service from 1st October 2021 to 31st March 2022	₹4,50,000/- ·	1	₹4,50,000/-

Amount in words: Rs. Four Lakh Fifty Thousand only

Thank you for doing business with us. Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 HPLPS7203L

PAN:

This is a computer generated invoice.

Total: ₹4,50,000/-

Authorised Sign

PRINCIPAL www.infotvarit.com Swami Keshvanand Institute of Swami Keshvanand Technology, Management & Gramothern Ramnagaria, Jagatpura, JAIPUR-25

info I vari T

Invoice to:

Swami Keshvanand Institute of Technology, Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

23040101

Date

01-Apr-2023

Customer Copy

SL.	Item Description	Price	Qty.	Total
1	ERP Service from 1st April 2023 to 31st March 2024	₹9,00,000/-	1	₹9,00,000/-
				•
			سنة الم	
		Tec	Swami Keshva hnology Manag	ICIPAL nand Institute of the control of the contro

Amount in words: Rs. Nine Lakh only

Thank you for doing business with us. Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 PAN: HPLPS7203L Total: ₹9,00,000/-

This is a computer generated invoice.

Torms & Conditi 1 Goods once is 2 Intt will be ch 3 All disjustes as E & Q. E	GR/RR/AWB No.	7	Q					No Id-marks Traff No		TRANSPORTER	DOCUMENT THROUGH	Warn Kes Kanagara Alpun 39	Name & Address		V VER	1
Ort No. Message Terms & Conditioned Goods crice sold will not be biven back. Into will be changed @ 2% PA after due date. All disputes are sobject to Defe Jurisdiction party. E. & O. E.	Vehicle No. Stafform						COV BYSEN	Keri Description	m			Note: Keshvanand Institute Camagaria (gamatpura) Bipur 302025	Name & Address of the Consignee	Savum Whare Phase 1	VERTEX AUTOMATION SYSTEM (P) Ltd.	
CERTIFICATE Certified that the goods Covered under this (a) Received directly form the lastery if the Authorised premises of Mis Code No (b) React-led from Mis Who are the first stage denier of Mis Place								Chit	TAILS					tes lie	SYSTEM	
CERT goods Covers rockly families premises of Mil- on Ma.							17 17 17	Amount						@vertexgroups.in	(P) Ltd.	
Impoios addicaring	Grand Total	Amount of excise duty involved						AD COLUMN COLUMN AD	m	ROAD PERMIT NO.	2.4		Name & Address of Buyer	Firm of the state	\$	
	Seven							COUED Pg/S:		0		an leshourupd Enstruty in diagraphra)	of Buyer	Constant Center 110055		NVO
ertified that the participation of percussion register.	Lakh Seven	Zero Only						\$0000 0000			CO	11	GEO.	Dean-Hoog	Dist Conty Law No. Son Ho	TAX INVOICE /SALES INVOICE
DECLARATION DECLARATION DESCRIPTION IN THE IN- PROPRIATE ASSESSED	Ey Elent						18 2 2	SSO OFFE CARRIED AD CESS	SUPPLIERS		COMMISSIONRATE	EXCISE REG ECC NO PANIGE	GROW -	TAN NO.	*	R
DECLARATION Certified that the particular given in this invoice are the 8 correct and necessary register for fleering 3 insuses is maintained.	To a second						latela latela	CYDIED Units	ERS	DATE/TIME OF REMOVAL OF GOODS	11			MBCV9794.	CERC No AMBON	
Test - Faller III	Dree Huno		Ţ					MUBOE No.	MA	MOVAL OF GOOD				ě	AABCV9794LXD002	
For Ventex Automation System (P) Ltd.	Seventy Eight Thousand Three Hundred Eighty One and Paisa						4	Charthy OCEN Chart EVESS Asserts 141 AD	MANUFACTURERS / IMPORTER	12,6967	FOR MANUFACTURES SUPPLIERS DETAILS SEE	MARKS NOS REMAIN SAME FOR BUYER SUPFLERAMANUFACTURER	TAREF HEADING	CHALLAN DATE ORDER NO.	INVOICE NO.	ORIG
Authorised Signatory	One and Par						F.39	CACES EDUCESS	S / IMPORTE		SISUPPLIERS DETA	ANUFACTURES		93.65 + 29.66 83.65 + 29.66 80.17.29.13/11/12	C1925-19-26 1007/E277896	ORIGINAL FOR BUYER
(P) Lic	1 5 a E 1		1 (1)		1		1913 2	Code	R		M S SEE	2008		123	-	20

INVOICE



It's Time to Redefine Your Business

65, Basement, Sindhi Colony, Khudabadi Sonara Marg, Banipark, Jaipur - 302016 (Rajasthan) Telefax: 0141-2283611 Cell: 09887184029 Email: info@ibizztech.com

	mer's Name: i Keshvanand Institute of Technolgies	Invoice No	IB/2014-15	/014		
Ramnagaria (Jagatpura), Jaipur (Rajasthan)		Date	11 th Sept 2014			
Sr. No	Description Of Item	Qty	Rate	Amount		
1.	Biomatric Machine with RFID	08	Rs. 15,500 /-	Rs. 1,24,000 /-		
2.	RFID Card	4500	Rs. 20 /-	Rs. 90,000 /-		
		Sub	Total	Rs. 2,14,000.00 /-		
Total In Words: Two Lacs Fourty Three Thousand Nine Hundred Sixty Only.		VAT	@14%	Rs, 29,960 /- Æ.& O.E.		
		Rou	nd Off	0.00		
		To	otal /	Rs. 2,43,960.00 /-		

Terms & Conditions:

- 1. All the payments to be made by A/C payee Cheque / DD / NEFT / RTGS in favour on Jaipur Branch only.
- 2. Any late payment will have an interest @ 24% per annum on the total amount.
- All disputes are subjected to Jaipur jurisdiction.

Bank Details:

Bank Name: SBI Bank (Branch: Sindhi Colony, Jaipur) Bank Account Holder Name: IBIZZ TECHNOLOGIES

Account Number: 33708030618

IFSC Code: SBIN0006492

Cechnologies

Authorized Signatory

Receiver's Signature

8 165 166 tree 12/9/14 Acrongs Cospan

PRINCIPAL Swami Keshvanand Institute of Technology, Management & Gramothan

chnology, Management & JAIPUR-25 Scanned with CamScanner

GOYAL TECHNOCRATE - (From 1-Apr-2016)

E-14. GOKHALY MARG. C-SCHEME, JAIPUR 2376056 9314470702

Tin No: 08472,103060

Contact :2376056, 9314470702,9829059402

E-Mail:goyaltechnocrat@yahoo in

Buyer S.K.I.T JAGATPURA JAIPUR INVOICE

Invoice No

GT-0444

Delivery Note

Supplier's Ref.

Dated

18-Jul-2017

Mode/Terms of Payment

(Onginal)

. Other Reference(s)

Buyer's Order No

Dated

Despatch Document No.

Dated

Despatched through

Destination

1	Description of Goods		Quantity	Rate	per	Amount
Realtime Fi	ngerprint T52+		5 NOs.	9,000.00	NOs	45,000.00
		SGST Output 9% CGST Output 9%		- 4		4,050.00 4,050.00

Total

5 NOs.

rs. 53,100.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand One Hundred Only

Remarks:

SN NO- 4377,4378,4376,4380,4379

Company's VAT TIN

: 08ABDPG0915E1Z8

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

ORIENTAL BANK OF COMMERCE 00615015001696

AJC No.

Branch & IFS Code : M.I.ROAD JAIPUR & ORBC0100061 for GOYAL TECHNOCRATE

PRINCIPAL Swami Keshvanand Institute of Technology, Management & Gramothan Ramnagaria, Jagatpura, JAIPUR-26

Customer's Shall and Signifure

SUBJECT TO JAIPUR JURISDICTION This is a Computer Generaled involce

Tax Invoice

PARI INFOCARE PVT. LTD.

2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD

JAIPUR, RAJ

GSTIN/UIN: 08AALCP1007G1ZN State Name: Rajasthan, Code: 08

Consignee (Ship to)

Swami Keshvanand Institute of Technology

Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017

State Name

: Rajasthan, Code: 08

Dated 6-Jun-22
Mode/Terms of Payment AGAINST SUPPLY 100%
Other References
Dated
Delivery Note Date
Destination

Terms of Delivery

Buyer (Bill to)

Swami Keshvanand Institute of Technology

Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017

State Name

: Rajasthan, Code: 08

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
2	XG 430 EMAIL PROTECTION XG430 WEBSERVER PROTECTION XG 430 XSTREAM PROTECTION RENWAL		1.00 NOS 1.00 NOS 1.00 NOS	30,000.00 35,000.00 4,50,000.00	NOS NOS NOS	30,000.00 35,000.00 4,50,000.00
	OUTPUT CGST @ 9 %			9	%	5,15,000.00 46,350.00

continued ...

سا

PRINCIPAL

Swami Keshvanand Institute of Technology Management & Gramothen Ramnagaria, Jagatpura, JAIPUR-17

This is a Computer Generated Invoice

Tax Invoice(Page 2)

	(,	3 ,			
ARI INFOCARE PVT. LTD. ND FLOOR, FLAT NO.211		ce No. 2022-23	1.	Dated 6-Jun-2	22
ENESIS APARTMENT, PLOT NO. G2 ANAK VRINDAVAN, SIRSI ROAD AIPUR, RAJ	Deliv	ery Note			erms of Payment ST SUPPLY 100%
STIN/UIN: 08AALCP1007G1ZN tate Name: Rajasthan, Code:08	Refe	rence No. & Dat	е. (Other Re	eferences
onsignee (Ship to)	Buye	r's Order No.		Dated	
wami Keshvanand Institute of Technology am Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017	Dispa	atch Doc No.	С	elivery	Note Date
tate Name : Rajasthan, Code : 08	Dispa	atched through	D	estinati	on
	Term	s of Delivery			
uyer (Bill to) wami Keshvanand Institute of Technology am Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 tate Name : Rajasthan, Code : 08					
Description of HS Goods and Services	SN/SAC	Quantity	Rate	per	Amount
OUTPUT SGST @ 9%	,, -			9 %	46,350.00
Total		3.00 NOS			₹ 6 07 700 00
Total			l .		₹ 6,07,700.00

INR Six Lakh Seven	Thousand	Seven	Hundred	Only
--------------------	----------	-------	---------	------

: AALCP1007G

We declare that this invoice shows the actual price of

the goods described and that all particulars are true

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
	5,15,000.00	9%	46,350.00	9%	46,350.00	92,700.00
Total	5,15,000.00		46,350.00		46,350.00	92,700.00

Tax Amount (in words):

Company's PAN

Declaration

and correct.

INR Ninety Two Thousand Seven Hundred Only

Company's Bank Details

Bank Name

: BANK OF INDIA

A/c No.

: 664620110000421

Branch & IFS Code : Vaishali Nagar & BKID0006646

RAHUL

FOR PARITHUFOCIARESPATA LYD. RAHUL CHAUDHARY

CHAUDHARY Date: 2022.06.06
19:0Aidli7orf985139/gnatory

This is a Computer Generated Invoice

PRINCIPAL Swami Keshvanand Institute cf Technology Management & Gramothan Ramnagaria, Jagatpura, JAIPUR-17

Finance and Accounts

Compusys SHOP NO. 4 , SECTOR 9 SHOPPING CENTER , OPP. MEERA MARG MADHYAM MARG , MANSAROVAR JAIPUR GSTIN/UIN: 08AEBPJ3552K1ZH State Name: Rajasthan, Code: 08 E-Mail: jain_gopal@yahoo.com SWAMI KESHVANAND INTITUTE OI TOCHNLOGY MANGEMENT&G

JAIPUR State Name : Rajasthan, Code: 08

Invoice No.	Dated
20-21/1611	3-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
20-21/1611	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLY TSS GOLD 713086848 Info@skit.Ac.in Renewal on Dated 20-8-2020	998313	1 Nos.	10,800.00	Nos.		10,800.00
	CGST OUTP SGST OUTP				<u> </u>		972.00 972.00
					F	PRIN	CIPAL anand Institute of agement & Gramo
				Tech	wan molo	gy, Mana agaria, J	anand Institute of Institute of
	To	otal	1 Nos.				₹ 12,744.00

Amount Chargeable (in words) INR Twelve Thousand Seven Hundred Forty Four Only

· HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
- CONTRACT - 105-	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,044.00

Tax Amount (in words): INR One Thousand Nine Hundred Forty Four Only

Company's Bank Details

HDFC BANK LTD. Bank Name 50200035147289 A/c No.

Branch & IFS Code: Madhyam Marg , Mansarovar & HDFC0003741

for Compusys

E. & O.E

Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TATA CONSULTANCY SERVICES LIMITED

Empire Plaza, Empire Industrial Estate L B S Marg Vikhroli (West) Mumbai - 400083 Email: v.swamy@tcs.com



M/S Swami Keshvanand Institute of Technology

Ramnagaria Jagatpura Jaipur, Rajasthan - 302 025

Invoice No.

MBDI216000245

Date

27-APR-2015

Work Order No. 2231188

Attention

Ms. Rachna Meel

Project

Swami Keshvanand Institute of Technology - SMB Edu Soln

Reference

Delivery Center Vikhroli - Empire Plaza - Non STP

Description Fees for Computer Software services rendered

Amount (INR)

Fees for iON Services for the month of Apr 15 - 4250 users

86,250.00

Service Tax@12% Edu Cess @ 2% She Cess @ 1%

10,350.00

207.00

104.00

Total Amount:

96,911.00

Total Amount Payable:

INDIAN Rupees Ninety-Six Thousand Nine Hundred Eleven Only.

PAN: AAACR4849R Service Tax Registration No. AAACR4849RST012 Business Support Services Sales Tax No. CST No. 27300295730C VAT No. 27300295730V

If the transaction covered by this Invoice is assessed as eligible to VAT/Service Tax or any other levy, the client shall reimburse TCSL the same along with interest and/or any other sum if any, payable in respect thereof. Payment is requested within 10 days. Delay in payment beyond the due date

attract interest at 18% p.a. Please remit through RTGS/NEFT to Account # 22205275237

titled Tata Consultancy Services Ltd maintained with Standard Chartered Bank, Mumbai, (IFSC Code SCBL0036001) and email the invoice details to mumbai.debtors@tcs.com.

For TATA CONSULTANCY SERVICES LIMITED

AUTHORISED SIGNATORY

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

> PRINCIPAL
> Swami Keshvanand Institute of Technology, Management & Gramothan Ramnagaria, Jagatpura, JAJPUR-25

info I variT

Invoice to:

Swami Keshvanand Institute of Technology, Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

21040101

Date

01-Apr-2021

Customer Copy

SL.	Item Description		Price	Qty.	Total
	ERP Service from 1st April 2021 to 30	Oth September 202	₹4,50,000/- 1	1	₹4,50,000/-
		5 1			

Amount in words: Rs. Four Lakh Fifty Thousand only

Thank you for doing business with us.

Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 PAN: HPLPS7203L

Swami Keshvanand Institute of Swami Keshvanand Institute of Alpura Gramothan Alpura, Management & Gramothan Alpura, Managaria, Jagatpura, Jagatpura

Total: ₹4,50,000/-

This is a computer generated invoice.

Authorised Sign

www.infotvarit.com



Invoice to:

Swami Keshvanand Institute of Technology. Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

21100101

Date

01-Oct-2021

Customer Copy

SL.	Item Description	Price	Qty.	Total
1	ERP Service from 1st October 2021 to 31st March 2022	₹4,50,000/- ·	1	₹4,50,000/-

Amount in words: Rs. Four Lakh Fifty Thousand only

Thank you for doing business with us. Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 HPLPS7203L

PAN:

This is a computer generated invoice.

Total: ₹4,50,000/-

Authorised Sign

PRINCIPAL www.infotvarit.com Swami Keshvanand Institute of Swami Keshvanand Technology, Management & Gramothern Ramnagaria, Jagatpura, JAIPUR-25

info I vari T

Invoice to:

Swami Keshvanand Institute of Technology, Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

23040101

Date

01-Apr-2023

Customer Copy

SL.	Item Description	Price	Qty.	Total
1	ERP Service from 1st April 2023 to 31st March 2024	₹9,00,000/-	1	₹9,00,000/-
				•
			سنة الم	
		Tec	Swami Keshva hnology Manag	ICIPAL nand Institute of the control of the contro

Amount in words: Rs. Nine Lakh only

Thank you for doing business with us. Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 PAN: HPLPS7203L Total: ₹9,00,000/-

This is a computer generated invoice.

Student Admission and Support

TATA CONSULTANCY SERVICES LIMITED

Empire Plaza, Empire Industrial Estate LBS Marg Vikhroli (West) Mumbai - 400083 Email: v.swamy@tcs.com



M/S Swami Keshvanand Institute of Technology

Ramnagaria Jagatpura Jaipur, Rajasthan - 302 025

> Invoice No. MBDI216000245 Date 27-APR-2015 Work Order No. 2231188

Attention

Ms. Rachna Meel

Project

Swami Keshvanand Institute of Technology - SMB Edu Soln

Reference

Delivery Center Vikhroli - Empire Plaza - Non STP

Description Fees for Computer Software services rendered	Amount (INR)
Fees for iON Services for the month of Apr 15 - 4250 users	20.050.00
	86,250.00
Service Tax@12% Edu Cess @ 2%	10,350.00
She Cess @ 1%	207.00
5.10 0655 @ 176	104.00
Total Amount :	96,911.00
Total Amount Double	96,911.

Total Amount Payable:

INDIAN Rupees Ninety-Six Thousand Nine Hundred Eleven Only.

PAN: AAACR4849R Service Tax Registration No. AAACR4849RST012
Business Support Services Sales Tax No. CST No. 27300295730C

CST No. 27300295730C
VAT No. 27300295730V
If the transaction covered by this Invoice is assessed as eligible to VAT/Service Tax
or any other levy, the client shall reimburse TCSL the same along with interest and/or any other sum
if any, payable in respect thereof. Payment is requested within 10 days. Delay in payment beyond the due date

will attract interest at 18% p.a. Please remit through RTGS/NEFT to Account # 22205275237 titled Tata Consultancy Services Ltd maintained with Standard Chartered Bank. Mumbai, (IFSC Code SCBL0036001) and email the invoice details to mumbai.debtors@tcs.com.

For TATA CONSULTANCY SERVICES LIMITED

AUTHORISED SIGNATORY

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

> PRINCIPAL
> Swami Keshvanand Institute of Technology, Management & Gramothan Rampagaria, Jagatpura, JAIPUR-25

info I variT

Invoice to:

Swami Keshvanand Institute of Technology, Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

21040101

Date

01-Apr-2021

Customer Copy

SL.	Item Description		Price	Qty.	Total
1	ERP Service from 1st April 2021 to 30th	September 2021	₹4,50,000/-	1	₹4,50,000/-

Amount in words: Rs. Four Lakh Fifty Thousand only

Thank you for doing business with us.

Amount once paid is not refundable or
adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 PAN: HPLPS7203L

PRINCIPAL
Swami Keshvanand Institute of
Technology, Management & Gramothan
Rampagaria, Jagatpura, JAPUR-25

Total: ₹4,50,000/-

This is a computer generated invoice.

Authorised Sign

www.infotvarit.com



Invoice to:

Swami Keshvanand Institute of Technology. Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

21100101

Date

01-Oct-2021

Customer Copy

SL.	Item Description	Price	Qty.	Total
1	ERP Service from 1st October 2021 to 31st March 2022	₹4,50,000/- ·	1	₹4,50,000/-

Amount in words: Rs. Four Lakh Fifty Thousand only

Thank you for doing business with us. Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 HPLPS7203L

PAN:

This is a computer generated invoice.

Total: ₹4,50,000/-

Authorised Sign

PRINCIPAL www.infotvarit.com Swami Keshvanand Institute of Swami Keshvanand Technology, Management & Gramothern Ramnagaria, Jagatpura, JAIPUR-25

info I vari T

Invoice to:

Swami Keshvanand Institute of Technology, Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

23040101

Date

01-Apr-2023

Customer Copy

SL.	Item Description	Price	Qty.	Total
1	ERP Service from 1st April 2023 to 31st March 2024	₹9,00,000/-	1	₹9,00,000/-
				•
			سنة الم	
		Tec	Swami Keshva hnology Manag	ICIPAL nand Institute of the control of the contro

Amount in words: Rs. Nine Lakh only

Thank you for doing business with us. Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 PAN: HPLPS7203L Total: ₹9,00,000/-

This is a computer generated invoice.



Rajasthan Engineering Admission Process (REAP)-2018 Office: CENTRE FOR ELECTRONIC GOVERNANCE

(Established By Govt. of Rajasthan)

Near Govt. R. C. Khaitan Polytechnic College, Jhalana Doongri, Jaipur-302004 Phone: 0141-2702328, E-mail: reapraj2018@gmail.com Website: www.reapraj.com, www.reapraj.org

Payment Receipt

Fee Detail
College:

(031) Swami Keshwanand Inst. of Tech. Mgt. and Gramothan, Jaipur

Registerd for :

Registration Fee. :

BTECH/BE

Challan No:

350197

Trans. Status:

Transaction Successfully Done

Trans. Id:

10390980

Rs. 5000 /-

Trans. Date :
Koisk Code:

2018-05-19 K11000142

Home

Print Receipt

PRINCIPAL
Swami Keshvanand Institute of
Technology, Management & Gramothan
Rammagaria, Jagatpura, JAIPUR-24



Rajasthan Engineering Admission Process (REAP)-2021 Office : CENTRE FOR ELECTRONIC GOVERNANCE

(Established By Govt. of Rajasthan)

Near Govt. R. C. Khaitan Polytechnic College, Jhalana Doongri, Jaipur-302004 Phone: 0141-2702344, 9462015808, 9462015080

Website: www.reap2021.com

Payment Receipt

Fee Detail College :

Swami Keshvanand Inst. of Tech. Mgt. and Gramothan, Jaipur

Registerd for :

REAP-2021

Form No:

1031

Trans. Status:

Transaction Successfully Done

Trans. Id:

d88c159a83ecbc5fe1d5Trans. Date :

8/27/2021 4:29:56 PM

Registration Fee. :

Rs. 10000/-

College Registration

Number. :

5265

PRINCIPAL Swami Keshvanand Institute of Technology, Management & Gramethan Rammagaria, Jagatpura, JAHPUR-25

synorome

Invoice No: Unit No. 2B, 6th Floor, A wing, Times Square, Andheri Kurla Road, Andheri (East), Mumbai, 400059, MAHARASHTRA, IND www.syndrometech.net Website: Email: info@syndrometech.net 022-40332255 Phone:

SINV/20-21/00523

Original for Recipient Tax Invoice

U72900MH2010PTC202840 rahul.chaudhary@syndrometech.net Rahul A Chaudhary SINV/20-21/00523 +91 8696795016 CIN No: 31/07/2020 Bank Details for remittance: Account Manager Detail: Tax Invoice Date..: Contact No...: E-Mail Name....: Shiv Shakti Industrial Premises Co-op. Society Ltd., Gala No. 133, 1st Floor, Phase III, Syndrome Technologies Pvt. Ltd. Andheri Kurla Road, MAHARASHTRA Andheri East Ship From: Mumbai Syndrome Technologies Pvt. Ltd. Unit No. 2B, 6th Floor, A wing Andheri Kurla Road MAHARASHTRA Billed From: Andheri (East) Times Square Mumbai

31606237035 SBIN0005355 Account Number.... FSC.... 27AAOCS2326L1ZY AAOCS2326L PAN No.... GSTIN...: AAOCS2326L PAN No....

State Bank of India

V. S. Marg, Dadar

Bank Branch

Bank Name.....

MAHARASHTRA

State code...:

27AAOCS2326L1ZY

MAHARASHTRA

State code...

State...

GSTIN....

State....:

SO-12760 Ship To:

Customer Po Date Packing Slip...... Sales Order No.. PO No.... Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017, JAIPUR CITY, 302017, RAJASTHAN, IND. Swami Keshvanand Institute of Technology Swami Keshvanand Institute of Technology Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017, JAIPUR CITY, 302017, RAJASTHAN, IND. Management and Gramothan, Billed To: State...:

Purchase Order Dated- 10.07.2020

RAJASTHAN

10/07/2020

JN/20-21/0192

Payment Terms ..: Delivery Terms....: Place of Supply: RAJASTHAN 90 State code..... State GSTIN....

RAJASTHAN

80

State code:

GSTIN PAN No...

....: AAATT4162E

Contact Person Detail:

E-Mail

....: AAATT4162E Contact Person Detail: PAN No...

Warranty...

Note-TDS applicable @ 7.5% by virtue of reduction in rate of TDS vide CBDT Press Release dated 13th May, 2020

milind@skit.ac.in Milind Sharma Contact No....: 9887827277 Name.... E-Mail milind@skit.ac.in Name....: Milind Sharma Contact No....: 9887827277

Gross Value 1,99,736.24 Total GST 30,468.24 IGST 30,468.24 IGST Rate 18.00 SGST 0.00 SGST 0.00 CGST 0.00 0.00 CGST Rate Unit Price Total Taxable (INR) Value of supply 1,69,268.00 1,692.68 Unit Nos 100.00 Qty 9983 HSN/ SAC Cloud Product Name A-SPK-EDUEC-CM-M No Product

Technology, Management & Gramethan Ramnagaria, Jagatpura, JAIPUR-25 Swami Keshvanand Institute of PRINCIPAL

Each Product consist of followings:

		u	
	5	III	
	()	
	1)	
	2	1	
-	U	2	

Unit No. 2B, 6th Floor, A wing, Times Square, Andheri Kurla Road, Andheri (East), Mumbai, 400059, MAHARASHTRA, IND

SINV/20-21/00523

Invoice No:

Original for Recipient Tax Invoice

> www.syndrometech.net Website: Phone: 022-40332255 Email: info@syndrometech.net

	Total 1,69,268.00 0.0	0.00	30,468.24 30,468.24	1,99,736.24
Remarks:		Terms		Amt (INR)
		Net Amount		1,69,268.00
		Sub Total		1,69,268.00
		CGST		0.00
Payment Terms :		SGST		0.00
ayment aner installation		IGST		30,468.24
	1	Sub Total		1.99.736.24
	- Indian	Rounded Off	Digitally signed by RIKITA	-0.24
	PRINCIPALITATE OF	Total	DEVANSHU PATEL	1,99,736.00
Page 2 of 3	Swami Keshvalian & Gramoulan Technology, Management & Gramoulan Technology, Management & JAPUR-25 Ramnagaria, Jagatpura, JAPUR-25 Ramnagaria, Jagatpura, JAPUR-25		Date: 2020.08.01 11:39:16 +05'30'	

synorome

Unit No. 2B, 6th Floor, A wing, Times Square, Andheri Kurla Road, Andheri (East), Mumbai, 400059, MAHARASHTRA, IND

Website: Phone: 022-40332255 Email: info@syndrometech.net

www.syndrometech.net

Amount In Words: *** One Lakh Ninety Nine Thousand Seven Hundred Thirty Six Rupees Only***

Electronic/ Invoice Reference Number (IRN).....:

SINV/20-21/00523 Original for Recipient Invoice No: U72900MH2010PTC202840 CIN No:

Authorised Signatory:

(For Syndrome Technologies Pvt. Ltd.)

Technology, Management & Gramothan Technology, Management, JAPUR-25 Rammageria, Jagetpura, JAPUR-25 Swami Keshvanaliu



Swami Keshvanand Institute

of Technology, Management & Gramothan

Approved by AICTE, Ministry of HRD, Government of India and Affillated to University of Rajasthan, Jaipur

To,

Dated: 10.10.05

Director, LibSys 633-A, Phase-V, Udyog Vihar, Gurgaon-16

Sub:- Purchase order of LibSys and accessories, Ref. Your quotation dated 20.9.05.

Sir.

We are pleased to place order for following Library Software items.

*	Itoms	Make	Quantity	Unit price in rs		
	LSEase College Edition on windows	LibSys	1	60000	Total price 60000	
2	Add-on OPAC	LibSys	1	10000	Maria de la companya	
	Hand held bar code scaner	PCWorth	1	Included .		

Delivery & installation must be in 10 days. 10% may be paid in advanced and rest will be paid after successful installation. RA-10, NO/- POLOSIL. 10/10/5)

Thanks

Director

Swami Keshvanand Institute of PRINCIPAL Technology, Management & Gramethan Rampagaria, Jagatpura, JAHPUR-25

Address: RAMNAGARIA (JAGATPURA), JAIPUR-302025 (Raj.) India Tel. 0141-2752165, 2752167, 2759609 Fax: 0141-2759555

email; info@skit.ac.in Website Add; www.skit.ac.in

Sales & Finance Department :

D-7/A, Rockview Flats, Munirka, New Delhi-110067.

Tel.: (011) 26171161/2/3, Fax: (011) 26103661

email: delhi@libsys.co.in

Date: 16/11/2007

Ref. : RE/2007/121-R

To:

The Director Swami Keshvanand Institute of Technology Ramnagaria (Jagatpura) Jaipur-302025. (Rajasthan)



633-A, Phase-V, Udyog Vihar, Gurgaon-122016, (Haryana) INDIA Tel: (0124) 245-1119/1120/0202

Fax: (0124) 2450242 e-mail: info@libsys.co.in http://www.libsys.co.in

Ref.: Your Purchase Order No. NIL. dated October 10, 2005 for College Edition of LSEase software

Dear Sir/Madam,

We appreciate your having patronised our products. We bring to your notice the bills detailed hereunder raised by us for LibSys software supplied/services for which the payment has not been received by us till date as per our books.

We request you to take immediate steps for settling the overdue bills. In case you have paid the bill, please send details to enable us relate the payment. Your early action shall be highly appreciated.

S.No. Date

19/10/2005

Bill No. SS/N/2005/74

Amount 100000.00

Payment Received 10%

Balance

-10000.00 90000.00

Please acknowledge receipt.

Thanking You,

Yours Sincerely, For LibSys Corporation (unit of Info-Tek Consultants Pvt. Ltd.)

(Rama Jain)

Accounts-in-Charge

Swami Keelwanand Institute of Technology Management & Gramethan Rampagaria, Jagataura, JAPUR. 25.

A UNIT OF INFO-TEK CONSULTANTS PV

CAMPARE PERSONAL LINE

Sales & Finance Department:

D-7/A, Rockview Flats, Munirka, New Delhi-110067. Tel.: (011) 26171161/2/3, Fax: (011) 26103661

email: delhi@libsys.co.in



633-A, Phase-V, Udyog Vihar, Gurgaon-122016, (Haryana) INDIA Tel: (0124) 245-1119/1120/0202

Fax: (0124) 2450242 e-mail: info@libsys.co.in http://www.libsys.co.in

BILL

SS/N/2005/74 No. :

Date: October 19, 2005

The Director To:

Swami Keshvanand Institute Ramnagaria (Jagatpura), Jaipur - 302025. (Rajasthan)

D

Your Purchase Order NIL dated 10th October, 2005 for LSEase Software

Sl. No.	Particulars	Amount
1	Balance fee for Software distribution and License to use College Edition of LSEase (Rel.5.0) on Windows NT platform along with Add on Web OPAC as per above order.	Rs.90,000
	Total	Rs.90,000

(Rupees Ninety thousand only)

For LIBSYS Corporation (Sole Prop. Info-Tek Consultants Pvt. Ltd.)

PAN No. AAACI 2300 N

PRINCIPAL Swami Keshvanand Institute of Technology, Management & Gramethan Ramnagaria, Jagatpura, JAIPUR-25

Koha Library Software (Open Source)

9kohu ≒Cart ■	Lists *	å Welcome, DR Bhincher ▼
Search Library cata	og v	60
Advanced search Au	thority search Tag cloud Library	
Home / DR Bhincher / Y	pursummary	
Important links here.	Your summary	
your summary	Hello, DR Bhincher Click here if you're not DR Bhincher	
your charges	Checked out (0)	
your personal details	checked out (o)	
your tags	You have nothing checked out	
change your password		
your search history		

P

PRINCIPAL
Swami Keshvanand Institute of
Technology, Management & Gramethan
Ramnagaria, Jagatpura, JAHUR-25

Examination

TATA CONSULTANCY SERVICES LIMITED

Empire Plaza, Empire Industrial Estate LBS Marg Vikhroli (West) Mumbai - 400083 Email: v.swamy@tcs.com



M/S Swami Keshvanand Institute of Technology

Ramnagaria Jagatpura Jaipur, Rajasthan - 302 025

Invoice No.

MBDI216000245

Date

27-APR-2015

Work Order No. 2231188

Attention

Ms. Rachna Meel

Project

Swami Keshvanand Institute of Technology - SMB Edu Soln

Reference

Delivery Center Vikhroli - Empire Plaza - Non STP

Description Fees for Computer Software services rendered

Amount (INR)

86,250.00

Fees for iON Services for the month of Apr 15 - 4250 users

Service Tax@12% Edu Cess @ 2% She Cess @ 1%

10,350.00

207.00 104.00

Total Amount:

96,911.00

Total Amount Payable:

INDIAN Rupees Ninety-Six Thousand Nine Hundred Eleven Only.

PAN: AAACR4849R Service Tax Registration No. AAACR4849RST012 **Business Support Services** Sales Tax No. CST No. 27300295730C VAT No. 27300295730V

If the transaction covered by this Invoice is assessed as eligible to VAT/Service Tax or any other levy, the client shall reimburse TCSL the same along with interest and/or any other sum if any, payable in respect thereof. Payment is requested within 10 days. Delay in payment beyond the due date

will attract interest at 18% p.a. Please remit through RTGS/NEFT to Account # 22205275237 titled Tata Consultancy Services Ltd maintained with Standard Chartered Bank. Mumbai, (IFSC Code SCBL0036001) and email the invoice details to mumbai.debtors@tcs.com.

For TATA CONSULTANCY SERVICES LIMITED

AUTHORISED SIGNATORY

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

> PRINCIPAL Swami Keshvanand Institute of Technology, Management & Gramethan Ramnagaria, Jagatpura, JAIPUR-25

info I variT

Invoice to:

Swami Keshvanand Institute of Technology, Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

21040101

Date

01-Apr-2021

Customer Copy

SL.	Item Description		Price	Qty.	Total
1	ERP Service from 1st April 2021 to 30th	h September 202	₹4,50,000/- 1	1	₹4,50,000/-

Amount in words: Rs. Four Lakh Fifty Thousand only

Thank you for doing business with us. Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472

PAN: HPLPS7203L

PRINCIPAL
Swami Keshvanand Institute of
Technology, Management & Gramothan
Ramnagaria, Jagatpura, JAIPUR-26

Total: ₹4,50,000/-

This is a computer generated invoice.

Authorised Sign

www.infotvarit.com



Invoice to:

Swami Keshvanand Institute of Technology. Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

21100101

Date

01-Oct-2021

Customer Copy

SL.	Item Description	Price	Qty.	Total
1	ERP Service from 1st October 2021 to 31st March 2022	₹4,50,000/- ·	1	₹4,50,000/-

Amount in words: Rs. Four Lakh Fifty Thousand only

Thank you for doing business with us. Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 HPLPS7203L

PAN:

This is a computer generated invoice.

Total: ₹4,50,000/-

Authorised Sign

PRINCIPAL www.infotvarit.com Swami Keshvanand Institute of Swami Keshvanand Technology, Management & Gramothern Ramnagaria, Jagatpura, JAIPUR-25

info I vari T

Invoice to:

Swami Keshvanand Institute of Technology, Management & Gramothan, Ramnagariya, Jagatpura, Jaipur - 302017

Invoice#

23040101

Date

01-Apr-2023

Customer Copy

SL.	Item Description	Price	Qty.	Total
1	ERP Service from 1st April 2023 to 31st March 2024	₹9,00,000/-	1	₹9,00,000/-
				4
			سنة الم	
		Tec	Swami Keshva hnology Manag	ICIPAL mand Institute of gement & Gramoth gatpura, JAIPUR-1

Amount in words: Rs. Nine Lakh only

Thank you for doing business with us. Amount once paid is not refundable or adjustable under any circumstances in future.

Payment Info:

Account: 8472201000595 IFSC: CNRB0008472 PAN: HPLPS7203L Total: ₹9,00,000/-

This is a computer generated invoice.