



Swami Keshvanand Institute of Technology, Management & Gramothan

Approved by AICTE, Ministry of HRD, 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

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA
☎: +91-141-3500300, 2752165, 2759609 | 📠 : 0141-2759555
✉: 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**
Ramnagar 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%	10,350.00
Edu Cess @ 2%	207.00
She Cess @ 1%	104.00
Total Amount :	96,911.00

Total Amount Payable :

INDIAN Rupees Ninety-Six Thousand Nine Hundred Eleven Only.

PAN: AACR4849R
Service Tax Registration No. AACR4849RST012
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

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.

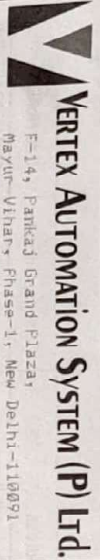
Total: ₹4,50,000/-

Payment Info:

Account : 8472201000595
IFSC : CNRB0008472
PAN : HPLPS7203L

This is a computer generated invoice.

Authorised Sign



VERTEX AUTOMATION SYSTEM (P) LTD.
F-14, Parkside Grand Plaza
Mayur Vihar, Phase-1, New Delhi-110091
E-mail: vertex@vertexgroups.in

PRE AUTHENTICATED
VerTex Automation System (P) Ltd.
Division: VIII
Commissionerate: Delhi-110092

39 Core W/1st Floor Scope yard
Dist. Centre, Laxmi Nagar, Delhi
E.C. Code No.: AABCV/9794/LXD002
C.E.R.C. No.: AABCV/9794/LXD002
PAN No.: AABCV/9794
TIN: 07770283434

TAX INVOICE /SALES INVOICE ORIGINAL FOR BUYER

Name & Address of the Consignee
Swami Keshvanand Institute
Ramnagar-1a (Jaagatpura)
Jaipur 302025

Name & Address of Buyer
Swami Keshvanand Institute
Ramnagar-1a (Jaagatpura)
Jaipur 302025

DATE/TIME OF ISSUE OF INVOICE: 12.49PM
DATE/TIME OF REMOVAL OF GOODS

INVOICE NO.: VASL/CI/001
INVOICE DATE: 02-07-2013
CHALLAN NO.: 03.06 + 29.06
ORDER NO.: SMT/2013/1172
ORDER DATE: 10.05.2013

TARIFF HEADINGS, DESCRIPTION OF GOODS & I/D MARKINGS REMAIN SAME FOR BUYER/SUPPLIER/MANUFACTURER FOR MANUFACTURERS/SUPPLIERS DETAILS SEE OVERLEAF AS PER CODE

CONSIGNEE DETAILS	EXCISE			SUPPLIERS			MANUFACTURERS / IMPORTER							
	Docu/Transp	Buyer R/C/TIN	Road Permit No.	SIR/PAN	E.C. NO.	RANGE	UNIT	QTY	DATE	UNIT	QTY	DATE	UNIT	QTY

Sr No	Item Code / Id-marks / Traff No.	Item Description	Quantity	Rate	Amount	UNIT	Total	RG 23 Pg / Sr.	n/BOE No & Date Ass/Unit	UNIT	QTY	Total	Inv/BOE No & Date Ass/Unit	Quantity Units	UNIT	QTY	Total	Code	
1		CCTV SYSTEM	1	5491.00	5491.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	
BASIC VALUE					5491.00														
C.S.T @ 12.5%					686.38														
Amount of excise duty involved.					Zero Only														

GR/RAMB No. [] **Vehicle No.** [] **SI Form** []

GRand Total Seven Lakh Seventy Eight Thousand Three Hundred Eighty One and Paise Only

CHL No. [] **Message** []

TERMS & CONDITIONS
1. Goods once sold will not be taken back.
2. Intt. will be charged @ 24% P.A. after due date.
3. All disputes are subject to Delhi Jurisdiction only.

E & O E

CERTIFICATE
Certified that the goods Covered under this invoice were:
(a) Received directly from the factory/depot/consignment agent
Authorized premises of M/s. [] (Code No.) []
(b) Received from M/s. [] (Code No.) []
Who are the first stage dealer of M/s. [] Place [] Date []

DECLARATION
Certified that the particulars given in this invoice are true & correct and necessary register for Receipt & Issues is maintained.

For VerTex Automation System (P) Ltd.
Authorised Signatory []

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

Customer's Name: Swami Keshvanand Institute of Technolgies Ramnagaria (Jagatpura), Jaipur (Rajasthan)	Invoice No	IB / 2014-15 / 014
	Date	11 th Sept 2014

Sr. No	Description Of Item	Qty	Rate	Amount
1.	Biometric Machine with RFID	08	Rs. 15,500 /-	Rs. 1,24,000 /-
2.	RFID Card	4500	Rs. 20 /-	Rs. 90,000 /-

Total In Words: Two Lacs Fourty Three Thousand Nine Hundred Sixty Only.	Sub Total	Rs. 2,14,000.00 /-
	VAT@14%	Rs. 29,960 /-
	E.& O.E.	
	Round Off	0.00
	Total	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.
3. 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

Receiver's Signature

Bill
166
12/9/14
213960/-

IBIZZ TECHNOLOGIES
JAIPUR
For iBizz Technologies
Authorized Signatory

213960
+ 39000 → 13/09
243960/-

Finance and Accounts

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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	Invoice No. 20-21/1611 Delivery Note	Dated 3-Sep-2020 Mode/Terms of Payment
Buyer SWAMI KESHVANAND INTITUTE OI TOCHNLOGY MANGEMENT&G JAIPUR State Name : Rajasthan, Code : 08	Supplier's Ref. 20-21/1611	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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 OUTPUT						972.00
	SGST OUTPUT						972.00
Total			1 Nos.				₹ 12,744.00

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

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

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

Company's Bank Details
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200035147289**
 Branch & IFS Code: **Madhyam Marg , Mansarovar & HDFC0003741**
for Compusys

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

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

TATA CONSULTANCY SERVICES LIMITED



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

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Ramnagar Jagatpura
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Service Tax Registration No. AACR4849RST012
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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
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PAN : HPLPS7203L

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Authorised Sign

Student Admission and Support

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**
Ramnagar Jagatpura
Jaipur, Rajasthan - 302 025

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For TATA CONSULTANCY SERVICES LIMITED


AUTHORISED SIGNATORY

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021
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Email: corporate.office@tcs.com , Website: www.tcs.com

Invoice to:

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

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Date 01-Apr-2021

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Total: ₹4,50,000/-

Payment Info:

Account : 8472201000595
IFSC : CNRB0008472
PAN : HPLPS7203L

This is a computer generated invoice.

Authorised Sign



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		
Registered for :	BTECH/BE		
Challan No:	350197	Trans. Status:	Transaction Successfully Done
Trans. Id:	10390980	Trans. Date :	2018-05-19
Registration Fee. :	Rs. 5000 /-	Koisk Code:	K11000142

[Home](#)[Print Receipt](#)



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		
Registered for :	REAP-2021		
Form No:	1031	Trans. Status:	Transaction Successfully Done
Trans. Id:	d88c159a83ecbc5fe1d5	Trans. Date :	8/27/2021 4:29:56 PM
Registration Fee. :	Rs. 10000/-	College Registration Number. :	5265

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

Invoice No: **SINV/20-21/00523**

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

Website: www.syndrometech.net

CIN No: U72900MH2010PTC202840

Billed From :
Syndrome Technologies Pvt. Ltd.

Ship From :
Syndrome Technologies Pvt. Ltd.

Tax Invoice No.....: SINV/20-21/00523
Tax Invoice Date...: 31/07/2020

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

Gala No. 133, 1st Floor, Phase III,
Shiv Shakti Industrial Premises Co-op. Society Ltd.,
Andheri Kurla Road,
Andheri East
Mumbai
400059
MAHARASHTRA
IND

Account Manager Detail :

Name.....: Rahul A Chaudhary
Contact No...: +91 8696795016
E-Mail: rahul.chaudhary@syndrometech.net

Bank Details for remittance :

Bank Name.....: State Bank of India
Bank Branch.....: V. S. Marg, Dadar
Account Number.....: 31606237035
IFSC.....: SBIN0005355

State.....: MAHARASHTRA

State.....: MAHARASHTRA

State code...: 27

State code...: 27

GSTIN.....: 27AAOCS2326L1ZY

GSTIN.....: 27AAOCS2326L1ZY

PAN No.....: AAOCS2326L

PAN No.....: AAOCS2326L

Billed To :

Swami Keshvanand Institute of Technology
Management and Gramothan,
Management & Gramothan, Ramnagariya,
Jagatpura, Jaipur - 302017, JAIPUR CITY,
302017, RAJASTHAN, IND.

State.....: RAJASTHAN

State code.....: 08

GSTIN.....:

PAN No.....: AAATT4162E

Contact Person Detail :

Name.....: Milind Sharma

Contact No.....: 9887827277

E-Mail: milind@skit.ac.in

Ship To :

Swami Keshvanand Institute of Technology
Management & Gramothan, Ramnagariya, Jagatpura,
Jaipur - 302017, JAIPUR CITY, 302017,
RAJASTHAN, IND.

State: RAJASTHAN

State code.....: 08

GSTIN.....:

PAN No.....: AAATT4162E

Contact Person Detail :

Name.....: Milind Sharma

Contact No.....: 9887827277

E-Mail: milind@skit.ac.in

Sales Order No.....: SO-12760

Packing Slip.....: DN/20-21/0192

PO No.....: Purchase Order Dated- 10.07.2020

Customer Po Date: 10/07/2020

Place of Supply : RAJASTHAN

Delivery Terms.....:

Payment Terms ...:

Warranty.....:

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

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

Each Product consist of followings :

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

Invoice No: SINV/20-21/00523

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

Website: www.syndrometech.net

CIN No: U72900MH2010PTC202840

Component Name	Component Description	Qty					
A-SPK-EDU	Collaboration Flex Plan for Education	1.00					
SVS-SPK-SUPT-BAS	Collaboration Support Services - Basic Support	1.00					
A-SPK-EMP-RMSTG-X	Included file storage (1)	27,400.00					
A-SPK-EMP-WXSTG-X	Included Cisco WebEx Storage	50.00					
A-SPK-ND-SR-X	Cisco Spark Devices upfront purchase registration	120.00					
A-SPK-M3MCTCE-CSC	Cloud Meetings/Cloud User Message Entitlement	6,120.00					
A-SPK-EDU-HUB-PRO	Pro Pack for Cisco Webex Control Hub (1)	100.00					
A-SPK-EDU-VOIP	Included VoIP for EDU (1)	1.00					
Total		1,69,268.00	0.00	0.00	30,468.24	30,468.24	1,99,736.24

Remarks:

Payment Terms :
Payment after installation

Terms	Amt (INR)
Net Amount	1,69,268.00
Sub Total	1,69,268.00
CGST	0.00
SGST	0.00
IGST	30,468.24
Sub Total	1,99,736.24
Rounded Off	-0.24
Total	1,99,736.00

Digitally signed by RIKITA
DEVANSHU PATEL
Date: 2020.08.01 11:39:16
+05'30'

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

Invoice No: **SINV/20-21/00523**

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

Website: www.syndrometech.net

CIN No: U72900MH2010PTC202840

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

Authorised Signatory:

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

(For Syndrome Technologies Pvt. Ltd.)



Swami Keshvanand Institute of Technology, Management & Gramothan

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

Billed
SSR/11/05/179
LC/162

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,

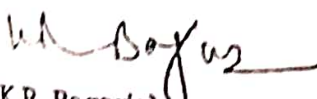
We are pleased to place order for following Library Software Items.

#	Items	Make	Quantity	Unit price in rs	Total price
1	LSEase College Edition on windows	LibSys	1	60000	60000
2	Add-on OPAC	LibSys	1	40000	40000
3	Hand held bar code scanner	PCWorth	1	Included	
TOTAL COST in Rs(TAX INCLUSIVE)					1,00,000

Delivery & installation must be in 10 days. 10% may be paid in advanced and rest will be paid after successful installation.

(PNR Cheque No. - 280608 of
Rs - 10,000/- Dated. 10/10/05)

Thanks


(K.R. Bagaria)
Director

*Order file
R&T
Request
Sampurni.*

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@libs.co.in



LibSys
CORPORATION

633-A, Phase-V, Udyog Vihar,
Gurgaon-122016, (Haryana) INDIA
Tel: (0124) 245-1119/1120/0202
Fax: (0124) 2450242
e-mail: info@libs.co.in
http://www.libs.co.in

Date : 16/11/2007
Ref. : RE/2007/121-R

**SKIT
JAIPUR**
Srl. No. 663
Date: 26/11/07

To:

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

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.

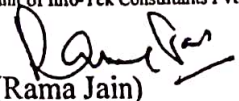
We request you to take immediate steps for settling the overdue bills. In case you have paid the bill, please send details to enable us relate the payment. Your early action shall be highly appreciated.

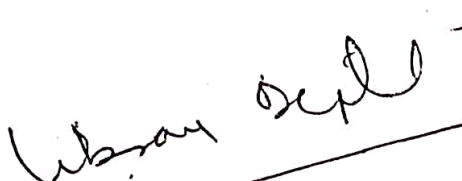

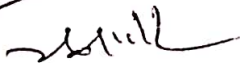
S.No.	Date	Bill No.	Amount
1	19/10/2005	SS/N/2005/74	100000.00
		Payment Received 10%	-10000.00
		Balance	90000.00

Please acknowledge receipt.

Thanking You,

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


(Rama Jain)
Accounts-in-Charge

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



LibSys
CORPORATION

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

No. : SS/N/2005/74
Date: October 19, 2005

To : The Director
Swami Keshvanand Institute
Ramnagar (Jagatpura),
Jaipur - 302025. (Rajasthan)

D

Ref. : 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



SSN/2005/74/19102005/900009

Koha Library Software (Open Source)

The screenshot displays the Koha library software interface. At the top left, the Koha logo is visible, along with navigation links for 'Cart' and 'Lists'. The top right corner shows a user greeting: 'Welcome, DR Bhincher'. Below the navigation is a search bar with a dropdown menu set to 'Library catalog' and a 'Go' button. Underneath the search bar are links for 'Advanced search', 'Authority search', 'Tag cloud', and 'Library'. The main content area features a breadcrumb trail: 'Home / DR Bhincher / Your summary'. On the left side, there is a sidebar titled 'Important links here.' containing several buttons: 'your summary', 'your charges', 'your personal details', 'your tags', 'change your password', 'your search history', and 'your checkout history'. The main content area is titled 'Your summary' and contains the text 'Hello, DR Bhincher' and a link 'Click here if you're not DR Bhincher'. Below this, there is a section titled 'Checked out (0)' with a message box stating 'You have nothing checked out'.

Examination

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**
Ramnagar 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%	10,350.00
Edu Cess @ 2%	207.00
She Cess @ 1%	104.00
Total Amount :	96,911.00

Total Amount Payable :

INDIAN Rupees Ninety-Six Thousand Nine Hundred Eleven Only.

PAN: AACR4849R
Service Tax Registration No. AACR4849RST012
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

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.

Total: ₹4,50,000/-

Payment Info:

Account : 8472201000595
IFSC : CNRB0008472
PAN : HPLPS7203L

This is a computer generated invoice.

Authorised Sign