

IT SOFTWARES

Digi-MAT



LinuXpert Systems

New No.1, Vembuliamman Koil Street, Pazhavanthangal, Chennai - 600 114
+91 98841 65649 / 98847 36552 ✉ : info@linuxpert.in Web: www.linuxpert.in

TIN No. 33540984587
CST No. 840107
Date: 01.07.05
Area Code: 050

INVOICE

To		Invoice No. 001	Date: 02/05/2016	
The Principal, Vellalar College for Women (Autonomous), Thindal, Erode - 638 012.		DC No : ---		
		Mode of Delivery: Direct		
		P.O. Ref.: P.O. Order Dated: 21/04/2016		
		Our Quotation Ref. LXS/QTN-064A/2015, Dated: 06/02/2016		
No.	Description of Item	Quantity	Unit Rate	Amount
			Rs.	Rs.
1	Digi-MAT Digital Library Software Edition: MOOC Edition (for Single Institution) Course Informations: As per the Purchase Order	1 No.	2,40,000.00	2,40,000.00
Goods received in good condition and Entered in Stock Register,		Total		2,40,000.00
Page No.....06.....		Add VAT @ 5%		12,000.00
		Net Total		2,52,000.00

Rupees in Words: Two Lakh Fifty Two Thousands only.

Subject to Chennai Jurisdiction
E & O.E.

Buyer's Details: Customer

Entered in the Stock
Register Page no. 02

For
Pr. H.
12/5/16

Head
Department of Mathematics
Vellalar College for Women (Autonomous)
ERODE - 638 012.
Tamilnadu, India.

For LinuXpert Systems

Authorized Signatory



Digi-Frog



HEALTH EDUCATION BUREAU
 (Bringing Innovations in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in

INVOICE

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: 6498/2020					
		DATE: 29/10/2020							
The Principal Vellalar College for Women, Erode -12				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK		
CLIENT LOCATION: Erode									
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST	GST		NET PRICE	CATEGORY
		FROM	TO			CGST	SGST		
1	Digi Frog Software Set -1	OCT-20	SEP-23	9790	18%	881	881	28968	INSTITUTION
2	Digi Frog Software Set -2	OCT-20	SEP-23	9790	18%	881	881		
3	Experimental Physiology Series (Ex-Physio Series) Software	OCT-20	SEP-21	4970	18%	447	447		

AMOUNT IN WORDS: Twenty Eight Thousand Nine Hundred Sixty Eight Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
NEFT/RTGS	27100	-	-	-	NEFT/RTGS	1868	-	-	-

PAYMENT RECEIVED : Twenty Seven Thousand one Hundred Rupees Only

BALANCE TO COLLECT: Eighteen Hundred Sixty Eight Rupees Only

FOR HEALTH EDUCATION BUREAU

Received the above items in good condition entered in the stock Register.

[Signature]
 Head of the Dept of Zoology

DATE: 29/10/2020

Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau

Name of the Bank: UCO Bank

Account Number: 20960210003121

IFSC code: UCBA0002096

MICR Code: 302028023

Bank Branch Name & Code: Mansarovar, Jaipur Branch Code: 002096

District & State: Jaipur, Rajasthan

SPSS

TAX INVOICE

Original - Buyer's Copy



SPSS SOUTH ASIA PVT. LTD., # 2353/1-4, "Dolphin", 4th Floor Hennur Main Road Karacharakannahalli Bangalore-560043 CIN U72200KA1999PTC025869 E-Mail :spssfinance@vsnl.net	Invoice No. ITS/166/15-16	Dated 17-Mar-2016
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. NIL	Dated 9-Mar-2016

Consignee

The Principal
 Vellalar College for Women
 Thindal
 ERODE - 638 012
 Tel: 0424 - 224 4101
 Fax: 0424 - 2244 102

Buyer (if other than consignee)

The Principal
 Vellalar College for Women
 Thindal
 ERODE - 638 012
 Tel: 0424 - 224 4101
 Fax: 0424 - 2244 102

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 23.0 <i>Ten Users</i>	1 nos	1,12,061.00	nos	1,12,061.00
2	IBM SPSS REGRESSION <i>Ten Users</i>	1 nos	61,571.00	nos	61,571.00
3	IBM SPSS EXACT TESTS <i>Ten Users</i>	1 nos	47,081.00	nos	47,081.00
					2,20,713.00
			Output Service Tax Payable - 14% - ITS	14 %	30,900.00
			Output SBC Payable - 0.5% - ITS	0.50 %	1,104.00
			Output - CST - 5.50%	5.50 %	12,139.00
for <i>SPSS</i> <i>17/3/16</i> Goods received in good condition and Entered in Stock Register, Page No..... <i>122</i>		Passed For Payment Principal - VCW			
Total		3 nos			₹ 2,64,856.00

Amount Chargeable (in words)
Rupees Two Lakh Sixty Four Thousand Eight Hundred Fifty Six Only

E. & O.E

CST Amount (in words)	CST %	Assessable Value	CST Amount
Rupees Twelve Thousand One Hundred Thirty Nine Only (₹ 12,139.00)	5.50 %	2,20,713.00	12,139.00

Service Tax Payable (in words)
Rupees Thirty Two Thousand Four Only

Remarks:
 Please download the software from our website www.
 download.spss.co.in. Manuals are integrated in electronic help
 system within SPSS software.

Company's VAT TIN : 29260346159
 Company's CST No. : 01567378
 Company's Service Tax No. : AADCS8134MST001
 Company's PAN : AADCS8134M

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

for SPSS SOUTH ASIA PVT. LTD.,

 Authorised Signatory

19/3/16
Entered in the Stock
Register Page no. *20*

Wolfram Mathematica Network Server

Invoice

Original - Buyer's Copy

G.T. ENTERPRISES - Bangalore - 2016-17 G.T. House, # 48, 1st B Cross Bhavani Layout, BSK III Stage, Bangalore - 560 085 PAN NO. ADTPG 1039K E-Mail :sales@gte-india.com	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Sugam No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>JUN/16-17/14</td> <td></td> <td>14-Jun-2016</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td></td> <td>100% Against Delivery</td> </tr> <tr> <td>Supplier's Ref.</td> <td></td> <td>Other Reference(s)</td> </tr> <tr> <td>JUN/16-17/14</td> <td></td> <td>3155</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>Letter</td> <td></td> <td>31-May-2016</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> <td>Dated</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Despatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td>DTDC Courier</td> <td></td> <td>Tamilnadu</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Sugam No.	Dated	JUN/16-17/14		14-Jun-2016	Delivery Note		Mode/Terms of Payment			100% Against Delivery	Supplier's Ref.		Other Reference(s)	JUN/16-17/14		3155	Buyer's Order No.		Dated	Letter		31-May-2016	Despatch Document No.		Dated				Despatched through		Destination	DTDC Courier		Tamilnadu	Terms of Delivery		
Invoice No.	e-Sugam No.	Dated																																						
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Terms of Delivery																																								
Consignee The Principal, Vellalar College for Women, Thindal, Erode - 638012, Tamilnadu. Attn: Dr.R.Parvathi.	Buyer (if other than consignee) The Principal, Vellalar College for Women, Thindal, Erode - 638012, Tamilnadu. Attn: Dr.R.Parvathi.																																							

No.	Description of Goods	Quantity	Rate	per	Amount
(Service : Information Technology Software Service)					
1	Wolfram Mathematica Network Server <small>License, Standard Edition, Educational Pricing, ESD Version, V10.4.(43850 - 26200)(Discount) = 17650)</small>	1 No.	17,650.00	No.	17,650.00
2	Wolfram Mathematica, 10 Network Process Increments <small>Standard Edition, Educational Pricing, ESD Version, V10.4. (983250-619450)(Discount) = 363800)</small>	10 No.	36,380.00	No.	3,63,800.00
	Entered in the Stock Register Page no. 20				
	CST 5.5 % TAX		5.50 %		20,979.75
	Service Tax (On Assessable Amount 3,81,450.00)		14 %		53,403.00
	Swachh Bharth Cess		0.50 %		1,907.25
	Krishi Kalyan Cess		0.50 %		1,907.25
	<i>installed successfully in the SERVER and entered in Stock Register p.No 122</i>				
	Total	11 No.			₹ 4,59,647.25

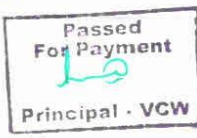
Amount Chargeable (in words) **INR Four Lakh Fifty Nine Thousand Six Hundred Forty Seven and Twenty Five paise Only** E. & O.E

Head
 Department of Mathematics
 Vellalar College for Women (Autonomous)
 ERODE - 638 012.
 Tamilnadu, India.

Company's VAT TIN : 29040096796
 Company's CST No : 90654390
 Company's Service Tax No. : (MRS)ADTPG1039KST001
 Company's PAN : ADTPG 1039K

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT & INCASE OF DELAY IN PAYMENT INTEREST WILL BE CHARGED @ 2 % PER MONTH FROM THE DUE DATE. THE PRODUCT ONCE SOLD IS NON RETURNABLE AND NON EXCHANGABLE. PYMT : DD/CHQ TO BE IN FAVOUR OF "G.T.ENTERPRISES" PAYABLE AT PAR AT BANGALORE REGISTERED UNDER MSMED ACT - NO. 290202200061. ANY DISPUTE ARISES IS SUBJECT TO BANGALORE JURISDICTION ONLY

for G.T. ENTERPRISES - Bangalore - 2016-17
Geethanash
 Authorised Signatory



This is a Computer Generated Invoice

No Deduction of Tax at Source

Declaration is Enclosed vide IT Notification No. 21/2012



URKUND



e-Galactic

B - 302, Supreme Palms,
Balewadi,
Pune - 411045
Phone: +919689889311
Email: nishasarda@egalactic.in

Proforma Invoice

Proforma Invoice No: 2020/EG/PR/1207

DATE: 24-Mar-21

Customer Information

Vallalar College for Women (Autonomous)
Thandal,
Erode,
Tamil Nadu - 638012

Client GST No.:

S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiairism Licenses for a maximum of 1000 Documents for a period of 12 months with URSA Minor Access		114079
	IGST @ 18%	18%	20534
TOTAL			134613

Amount in words :Rupees one lakh thirty-four thousand six hundred thirteen only .

E & OE

1. Payment within 10 days from Proforma Invoice Date
2. Cheque to be issued in favor of "eGalactic"
3. HDFC Bank, Account No: 50200032330418
4. IFS Code: HDFC0000223
5. PAN No. AVRPS3430L
6. GST No: 27AVRPS3430L3ZW
7. HSN Code: 998399

FOR eGalactic
NISHA
SARDA
Authorised Signatory

Digitally signed by
NISHA SARDA
Date: 2021.03.24
17:02:29 +05'30'