

IPALPAP

IPALPAP SOFTWARE PVT. LTD

"Palpap Towers" # 3/17, GST Road, St. Thomas Mount, Chennai - 600 016.
Phone : 91 - 44 - 45410579 Mobile : 99625-90209
E-Mail : kumar@ipalpap.com Website : www.ipalpap.com

Invoice

To		Invoice No#	IPSPL/Inspro/Inv-2023/07/24
The Chairman, PR Group of Institutions, Thanjavur, Tamil Nadu.		Date:	20 th July 2023
S.No	Module Name	Total Amount	
1	Supply and Implementation of Inspro Plus ERP Version 7.2 (Enterprise Edition)	5400 Student @ 300 per Student 16,20,000	
2	Cost towards Support, Upgradation, Maintenance, Implementation, Mobile APPS and SMS	18% GST 2,91,000	
3	Supply and Implementation of Palgeo Geofencing Attendance System - Version 1.9- (Enterprise Edition)	Total Amount 19,11,600	

RECEIVED ON : 21/07/23

TIME : 2.00

INITIAL : B. G. Prasad

IN NINETEEN LAKHS ELEVEN THOUSAND AND SIX HUNDRED ONLY

Note:

1. PAN No. AAFCI0676N
2. In case of any discrepancies, the same is to be reported within 7 days from the date of this invoice.
3. Payment to be transferred to Company Account
Account: IPALPAP SOFTWARE PRIVATE LIMITED
Account Number: 10099006275
IFSC: IDFB0080123
Branch: ADYAR
- 4 Subject to Chennai jurisdiction only

For iPalpap Software Pvt Ltd

[Signature]

Authorized Signatory

40% Advance Amount Paid
15/9/22
6,48,000/-

Queries were rectified frequently.

ERP - Admission (Finance)

Module (1 & 2) were successfully completed. queries were rectified frequently.
Module (3) was not started yet.

COR office

21/07/23

21/7/2023
WE

[Signature]

[Signature] 21/7/23 (D. Hanisharan) H.R.

Invoice

To The Chairman, PR Group of Institutions, Thanjavur, Tamil Nadu.	Invoice No#	iPSPL/Inspro/Inv- 2023/07/24
	Date:	20 th July 2023

8,00,000
 16,000

 7,84,000
 ADS 2%

S.No	Module Name	Total Amount
1	Supply and Implementation of Inspro Plus ERP Version 7.2 (Enterprise Edition)	5400 Student @ 300 per Student 16,20,000
2	Cost towards Support, Upgradation, Maintenance, Implementation, Mobile APPS and SMS	18% GST 2,91,000
3	Supply and Implementation of Palgeo Geofencing Attendance System - Version 1.9- (Enterprise Edition)	Total Amount 19,11,600

PAID ON : 21/07/23

AMOUNT : ₹ 2.00 Nineteen Lakhs Eleven Thousand and Six Hundred Only

BY : B. Ganga

OTP: 035854

Note:

- PAN No. AAFCI0676N
- In case of any discrepancies, the same is to be reported within 7 days from the date of this invoice.
- Payment to be transferred to Company Account
 Account: IPALPAP SOFTWARE PRIVATE LIMITED
 Account Number: 10099006275
 IFSC: IDFB0089123
 Branch: ADYAR
 4 Subject to Chennai jurisdiction only

For iPalpap Software Pvt Ltd

Authorized Signatory

1/11/23
 2/11/23
 3/11/23
 4/11/23
 5/11/23
 6/11/23
 7/11/23
 8/11/23
 9/11/23
 10/11/23
 11/11/23
 12/11/23
 13/11/23
 14/11/23
 15/11/23
 16/11/23
 17/11/23
 18/11/23
 19/11/23
 20/11/23
 21/11/23
 22/11/23
 23/11/23
 24/11/23
 25/11/23
 26/11/23
 27/11/23
 28/11/23
 29/11/23
 30/11/23
 31/11/23

ERP - Admssion (Finance)

Module (1 & 2) were successfully completed. queries were rectified frequently.

Module (3) was not started yet.

COA office

21/7/2023
COE

10099006275
 40% Advance Amount Paid 15/9/22
 6,48,000/-
 8,00,000
 16,000
 169900625
 21/7/23
 (D Hanithoran) I.R.

Vallam

Thanjavur - 613 403

(04362) 265018, 265021, 265022, Fax: 2651501

PURCHASE ORDER

PAP SOFTWARE PVT.LTD

gst road, st.Thomas Mount,

ennai 600 016

no: 9962590209

mail ID: kumar@ipalpap.com

Order No :002

Date: 18.10.2022

Ref: PRIST/esi

The under mentioned items may please be supplied by you as per details given below, subject to the terms and conditions mentioned.

MODULE NAME	OFFER COST
Supply and Implementation of Inspro Plus ERP Version 7.2(Enterprise Edition)	
Cost towards Support, Updation, Maintenance, Implementation, Mobile APPS and SMS	11,00,000.00
GST 18%	1,98,000.00
TOTAL COST	12,98,000.00

TERMS & CONDITIONS:

1. Implementation time should be in 30days
2. All Data Conversion training should will be done by you
3. Any Further modification should be done at free of cost
4. INR 300/- for item No.2 will be paid for all students on every year
5. Payment Rs.5,19,200/- (40%) advance with purchase order and remaining after successful implementation.

Handwritten calculations:
 12,98,000
 22,000
 12,76,000 x 40%
 5,10,400/-

Billing Address:

Ponnaiyah Ramajayam Institute of Science & Tech. (Prist)
 [PRIST]
 Trichy Main Road,
 Vallam.

Authorized Signatory

Handwritten notes:
 40% Advance
 Rs. 5,19,200/-
 V. Agan
 19/10/22



Ponnaiyah Ramajayam Institute of Science & Technology [PRIST]
(Institution Deemed to be University – U/s 3 of the UGC Act, 1956)

Vallam.Thanjavur - 613 403.

] (04362) 265018,265021,265022, Fax : 265150

Purchase Order

To

BHARATHI SYSTEMS

No : 6, Basement, Nallaiyah Shopping Complex,
70, Srinivasam Pillai Road
Thanjore - 613 001.

PH NO: 04362 239189, 9500939189, 9894078878


Order No: 1001

Date: 20.10.2018

Ref: PRIST

The under mentioned items may please be supplied by you as per details given below, subject to the terms and conditions mentioned.

S.NO	MODULES	AMOUNT
1	<p><u>PHASE – I</u></p> <p>MASTR</p> <ul style="list-style-type: none">• Campus / Degree / Course / Subject / Scheme / Exam Fee <p>Pre Examination</p> <ul style="list-style-type: none">• Student Scheme / Galley / Exam Application / Time Table / Hall Ticket / CIA Mark Import / Practical Mark Import <p>Time of Examination</p> <ul style="list-style-type: none">• Dummy No / Absentees / Script Collection Slip <p>Hall Allotment</p> <ul style="list-style-type: none">• Hall Plan / Semester Exam Attendance <p><u>PHASE – II</u></p> <p>Mark Entry from Central Valuation Hall</p>	3,75,000.00


Finance Officer

Provisional / Degree Certificate	
Revaluation	
Instant Examination	
User Management	
Data Backup	
PHASE - III	
Admission	
Fees Collection	
<ul style="list-style-type: none"> Semester Fees / Exam Fees / Hostel Fees / Bus Fees / Miscellaneous Fees 	
Warrantee One Year	Free of Cost
TOTAL	3,75,000.00

Terms & Conditions:

- Advance 2 Lakh Payment*
- Payment : 1. Advance of 50% of software cost to be paid along with Purchase Order.
 2. 25% of the amount to be paid on installation of the Phase – II Modules.
 3. The Balance amount paid on installation of Phase – III Modules.

Delivery Place : **Ponnaiyah Ramajayam Institute of Science & Technology [PRIST]**
 Trichy Main Road,
 Vallam.
 Thanjore.

Billing Address:

Ponnaiyah Ramajayam Institute of Science & Technology [PRIST]
 Trichy Main Road,
 Vallam.
 Thanjore

[Signature]
 Authorized Signatory
 20/10/2018

[Signature]
 Finance Officer



BHARATHI SYSTEMS

Software Solution Provider

To

The Registrar,
PRIST Deemed to be University,
Thanjavur - 613 403.

PAN : AAOFB2787K
Bill Number : 016
Bill Date : 21-12-2021

INVOICE			
S. No	Description	Amount	
		Rs.	Ps.
1	PRODUCT SERVICE CONTRACT CHARGES FOR THE CURRENT TERM (FROM 2017 TO 2021 BATCH REGULAR STUDENTS ONLY) October 2021 - September 2022.	60,000	00
Total		60,000	00

(Rupees Sixty Thousand Only)

With Regards

M. Gopalakrishnan
Accounts Officer,



*K. B. 04/02/22 1354000
(Firm to
Tanner
4/2/2022*

*mind
4/2/2022
11.50.*
Finance Officer

BS BHARATHI SYSTEMS
 — Software Solution Provider —
 Shop No. 6, Basement, Nallaiyah Shopping Complex,
 70, Srinivasam Pillai Road, Thanjavur - 613 001.
 Cell : 99947 16411, 95009 39189
 e-mail : siva@bharathisystems.co.in,
 suresh@bharathisystems.co.in

Mr. / M/s. The Registrar.
Prin's Seemal University.
Thanjavur.

No. **78** CASH / CREDIT BILL Date : 27.08.2021

S.No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1.	AMC for Coe office Automation Software (from 2018 to 2020 batch) October-2020 to September-2021 45000 / 4500 / <u>40500 /</u> Received JA H. D. J. 27/8/21	45000	—
	Grand Amount	45000	—
Rupees in words <u>Forty five thousand</u> <u>only.</u>		For Bharathi Systems	

M. Gopalan


[Signature]
 Finance Officer



BHARATHI SYSTEMS

Software Solution Provider

To

The Vice Chancellor,
PRIST Deemed University,
Thanjavur

PAN : AAOFB2787K
Bill Number : 009
Bill Date : 09/09/2021

INVOICE

S. No	Description	Amount	
		Rs.	Ps.
1	2017 Batch COE Automation software development, Installation , Training & Data Conversion Charges	75,000	00
Total		75,000	00

(Rupees Seventy Five Thousand Only)

M. Gopalakrishnan
M. Gopalakrishnan,
Accounts Officer,
Bharathi Systems.

Shankar
Finance Officer

C. S. J.
(S. SARASWATHI)


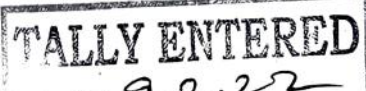

Shankar

Received by
For S
27/10/2021 2.03 PM

27/10/2021
COE
Received
27/10/21
11:38 AM

GST INVOICE

(ORIGINAL FOR RECIPIENT)

 VJAY SOFT SOLUTIONS PVT LTD Regd. Off. 73, 11nd Floor, Madurai Road, Trichy-620008 0431-2715919 / 2714920 GSTIN/UIN: 33AADCC1977C1Z0 State Name: Tamil Nadu, Code: 33 E-Mail: vsf@vsgroupsindia.com	Invoice No. TY-01543/21-22	Dated 4-Feb-22				
	Reference No. & Date.	Other References				
Buyer (Bill to) Prist University, Tanjore Trichy Main Road, Vallam, Thanjavur.						
Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Tally Software Service-Gold S.No : 722125575	1 nos	10,800.00	nos		10,800.00	
CGST Output					972.00	
SGST Output					972.00	
Total	1 nos				₹ 12,744.00	
E. & O.E						
Amount Chargeable (in words) INR Twelve Thousand Seven Hundred Forty Four Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	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						
						
Declaration: <u>9.2.22</u> 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: City Union Bank Ltd A/c No. : 512020010002743 Branch & IFS Code: Thillai Nagar, Trichy & CIUB0000263			
Customer's Seal and Signature			for VJAY SOFT SOLUTIONS PVT LTD 			

Paid
Prithi
9/2/22

This is a Computer Generated Invoice

RECEIVED ON:
9.2.22
IN TIME 1053PM
INITIAL *[Signature]*

[Signature]
Finance Officer

Tax Invoice

AMBC TECHNOLOGIES P LIMTIED (Br)
 20, JAWAHAR STREET
 GANDHINAGAR
 MADURAI, TAMILNADU 625009
 GST : 33AALCA6304M2ZL
 State Name : Tamil Nadu, Code : 33
 CIN: U74140TN2013PTC090231

Buyer

Ponnaiyah Ramajayam Institute of Science and Technology
 Trichy Thanjavur Road
 Vallam, Tamil Nadu 613403
 Lokmanya Pan Bazar, Sion (East)
 State Name : Tamil Nadu, Code : 33

Invoice No.
AMBC/SER/2021-22/31
 Delivery Note

Dated
30-Sep-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Services					5,084.75
2		CGST 9%			9 %	457.63
3		SGST 9%			9 %	457.63
4	Less : Round Off					(-)0.01
Total						₹ 6,000.00

Amount Chargeable (in words)

INR Six Thousand Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	5,084.75	9%	457.63	9%	457.63	915.26	
Total	5,084.75		457.63		457.63	915.26	

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

Remarks:

Being AMS for IT Infrastructure (Server Maintenance)
 for the Month of September 2021

Company's PAN : **AALCA6304M**

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 : **STATE BANK OF INDIA**

A/c No. : **33177742550**

Branch & IFS Code : **ANNA NAGAR & SBIN0010412**

for **AMBC TECHNOLOGIES P LIMTIED (Br)**

Mithun

Authorised Signatory

[Signature]

Finance Officer

Tax Invoice

AMBC TECHNOLOGIES P LIMTIED (Br)

20, JAWAHAR STREET
GANDHINAGAR
MADURAI, TAMILNADU 625009
GST : 33AALCA6304M2ZL
State Name : Tamil Nadu, Code : 33
CIN: U74140TN2013PTC090231

Invoice No.
AMBC/SER/2021-22/29
Delivery Note

Dated
31-Aug-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Ponnaiyah Ramajayam Institute of Science and Technology
Trichy Thanjavur Road
Vallam, Tamil Nadu 613403
Lokmanya Pan Bazar, Sion (East)
State Name : Tamil Nadu, Code : 33

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Services					5,084.75
2					9 %	457.63
3					9 %	457.63
4	Less: Round Off					(-)0.01
	Total					₹ 6,000.00

Amount Chargeable (in words)

INR Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,084.75	9%	457.63	9%	457.63	915.26
Total	5,084.75		457.63		457.63	915.26

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

Remarks:

Being AMS for IT Infrastructure (Server Maintenance) for the Month of Aug-2021

Company's PAN : **AALCA6304M**

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 : **STATE BANK OF INDIA**

A/c No. : **33177742550**

Branch & IFS Code : **ANNA NAGAR & SBIN0010412**

for **AMBC TECHNOLOGIES P LIMTIED (Br)**

Mithun

Authorised Signatory

J. Nambh

Finance Officer

Tax Invoice

AMBC TECHNOLOGIES P LIMITED (Br)
 20, JAWAHAR STREET
 GHANDHIHAGAR
 MADURAI, TAMILNADU 625009
 GST : 33AALCA6304M2ZL
 State Name : Tamil Nadu, Code : 33
 CIN: U74140TN2013PTC090231

Invoice No. AMBC/SER/2020-21/8	Dated 30-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 Ponnaiyah Ramajayam Institute of Science and Technology
 Trichy Thanjavur Road
 Vallam, Tamil Nadu 613403
 State Name : Tamil Nadu, Code : 33

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Website Creation Services					1,35,594.00
2	CGST 9%				9 %	12,203.46
3	SGST 9%				9 %	12,203.46
Total						₹ 1,60,000.92

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,35,594.00	9%	12,203.46	9%	12,203.46	24,406.92
Total	1,35,594.00		12,203.46		12,203.46	24,406.92

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Six and Ninety Two paise Only**

Remarks:

Being Website creation services.

Company's PAN : **AALCA6304M**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **33177742550**

Branch & IFS Code : **ANNA NAGAR & SBIN0010412**

Declaration

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

for AMBC TECHNOLOGIES P LIMITED (Br)

Mithun
 Authorised Signatory

CHEQUE ISSUED
 Ch No. : 2819
 Date : 15/10/2020
 Amount : 52491

RECEIVED ON
1 TIME
NITIAL

15/10/20
 12.30
 @ Bank

Mithun
 16/10/20

JA
 16/10/20
 JA
 Pending

Shankar
 Finance Officer

Tax Invoice

AMBC TECHNOLOGIES P LIMTIED (Br)
 20, JAWAHAR STREET
 GANDHINAGAR
 MADURAI, TAMILNADU 625009
 GST : 33AALCA6304M2ZL
 State Name : Tamil Nadu, Code : 33
 CIN: U74140TN2013PTC090231

Invoice No. AMBC/SER/2020-21/29	Dated 28-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Ponnaiyah Ramajayam Institute of Science and Technology
 Trichy Thanjavur Road
 Vallam, Tamil Nadu 613403
 Lokmanya Pan Bazar, Sion (East)
 State Name : Tamil Nadu, Code : 33

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Services					
2	CGST 9%				9 %	5,085.00
3	SGST 9%				9 %	457.65
						457.65
	Total					₹ 6,000.30

Amount Chargeable (in words)

INR Six Thousand and Thirty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,085.00	9%	457.65	9%	457.65	915.30
Total	5,085.00		457.65		457.65	915.30

Tax Amount (in words) : **INR Nine Hundred Fifteen and Thirty paise Only**

Remarks:
 Being AMS for Website for the Month of Feb 2021
 Company's PAN : **AALCA6304M**

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 : **STATE BANK OF INDIA**
 A/c No. : **33177742550**
 Branch & IFS Code : **ANNA NAGAR & SBIN0010412**
 for AMBC TECHNOLOGIES P LIMTIED (Br)

Mithun
 Authorised Signatory

J. N. S.
 Finance Officer

Tax Invoice

AMBC TECHNOLOGIES P LIMITED (Br)

20, JAWAHAR STREET
GANDHINAGAR
MADURAI, TAMILNADU 625009
GST : 33AALCA6304M2ZL
State Name : Tamil Nadu, Code : 33
CIN: U74140TN2013PTC090231

Buyer

Ponnaiyah Ramajayam Institute of Science and Technology
Trichy Thanjavur Road
Vallam, Tamil Nadu 613403
Lokmanya Pan Bazar, Sion (East)
State Name : Tamil Nadu, Code : 33

Invoice No.
AMBC/SER/2021-22/40

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery

Dated

3-Nov-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Services					5,084.75
2		CGST 9%			9 %	457.63
3		SGST 9%			9 %	457.63
4	Less: Round Off					(-)0.01
Total						₹ 6,000.00

Amount Chargeable (in words)

INR Six Thousand Only

E. & O.E

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,084.75	9%	457.63	9%	457.63	915.26
Total	5,084.75		457.63		457.63	915.26

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

Company's PAN : **AALCA6304M**

Declaration

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

for AMBC TECHNOLOGIES P LIMITED (Br)

Mithun
Authorised Signatory

This is a Computer Generated Invoice

Jacob
Finance Officer

Tax Invoice

AMBC TECHNOLOGIES P LINTIED (Br)

20, JAWAHAR STREET
 GANDHINAGAR
 MADURAI, TAMILNADU 625009
 GST : 33AALCA6304M2ZL
 State Name : Tamil Nadu, Code : 33
 CIN: U74140TN2013PTC090231

Buyer

Ponnaiyah Ramajayam Institute of Science and Technology
 Trichy Thanjavur Road
 Vallam, Tamil Nadu 613403
 Lokmanya Pan Bazar, Sion (East)
 State Name : Tamil Nadu, Code : 33

Invoice No.
AMBC/SER/2021-22/13
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
6-Jul-2021
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Services					20,338.98
2		CGST 9%			9 %	1,830.51
3		SGST 9%			9 %	1,830.51
	Total					₹ 24,000.00

Amount Chargeable (in words)

INR Twenty Four Thousand Only

E. & O.E

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
Total	20,338.98		1,830.51		1,830.51	3,661.02

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One and Two paise Only**

Remarks:

Being AMS for IT Infrastructure (Server Maintenance) for the Month of March, April, May and June 2021

Company's PAN : **AALCA6304M**

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 : **STATE BANK OF INDIA**
 A/c No. : **33177742550**
 Branch & IFS Code : **ANNA NAGAR & SBIN0010412**

for **AMBC TECHNOLOGIES P LINTIED (Br)**

Mithun

Authorised Signatory

Mithun

Finance Officer

Tax Invoice

AMBC TECHNOLOGIES P LIMTIED (Br)

20, JAWAHAR STREET
 GANDHINAGAR
 MADURAI, TAMILNADU 625009
 GST : 33AALCA6304M2ZL
 State Name : Tamil Nadu, Code : 33
 CIN: U74140TN2013PTC090231

Buyer

Ponnaiyah Ramajayam Institute of Science and Technology
 Trichy Thanjavur Road
 Vallam, Tamil Nadu 613403
 Lokmanya Pan Bazar, Sion (East)
 State Name : Tamil Nadu, Code : 33

Invoice No.
AMBC/SER/2021-22/19
 Delivery Note

Dated
3-Aug-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Services					5,084.75
2		CGST 9%			9 %	457.63
3		SGST 9%			9 %	457.63
4	Less: Round Off					(-)0.01
Total						₹ 6,000.00

Amount Chargeable (in words)

INR Six Thousand Only

E. & O.E

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,084.75	9%	457.63	9%	457.63	915.26
Total	5,084.75		457.63		457.63	915.26

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

Remarks:

Being AMS for IT Infrastructure (Server Maintenance) for the Month of July 2021

Company's PAN : **AALCA6304M**

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 : **STATE BANK OF INDIA**

A/c No. : **33177742550**

Branch & IFS Code : **ANNA NAGAR & SBIN0010412**

for AMBC TECHNOLOGIES P LIMTIED (Br)

Mithun
 Authorised Signatory

[Signature]

Finance Officer