

VAC - CPE

PERFORMA INVOICE



technologies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR EOK, NEW DELHI - 110065
 Tel.: 011-41621231, 26447691, Fax: 41621231
 Email: sales@ractechnologies.net

GSTIN: 07AQLPS6740A1ZS

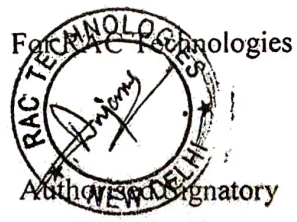
Consignee: Multanimal Modi College NH 58, Delhi Road, Modinagar Distt. Ghaziabad, Uttar Pradesh - 201204	P. Invoice No. : RAC/P.I/A/151 Dated : 11/07/2020 Buyer's GSTIN No.: N/A
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S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	IBM SPSS PASW 25 Windows Base License (With 1yr sub)	9973	1.00	115000.00	115000.00
2	ENDNOTE - Perpetual Lifetime license	9973	2.00	33000.00	66000.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
TDS Declaration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A 11/07/2020					
Note:- Concessional GST@5% Applicable as Institute provide Certificate (No.TU/V/RG-CDE (296)/2017 Dated 02/07/2018 Under Notification No. 45/2017-Central Tax (Rate) / No. 47/2017-Integrated Tax (Rate), Dated 14/11/2017.					
Sale Value Before GST					181000.00
CGST @0%					0.00
SGST @0%					0.00
IGST@5%					9050.00
RUPEES: - One Lakh Ninety Thousand Fifty Only.					TOTAL 190050.00

Enter into CPE Regi.
 One Page No-05

Pastor 2/190050/-
 Agasthya
 Principal

Kne
 Principal
 Multanimal Modi College
 Modinagar, (GZB)



Goods once sold will not be taken back.
 Disputes if any are Subject Delhi Jurisdiction only.
 Payment should be released as per P.O. terms otherwise
 24% per annum interest will be charged extra for delayed time

(Signature)

UGC - CPE

TAX INVOICE



Scube Scientific Software Solutions (P) Ltd.

Address: 1217, 12th Floor, Hemkunt Chambers,
89 Nehru Place, New Delhi - 110 019 (India)
City: Delhi

Phone: 011-41618828 Email: info@scubeindia.com

CIN U72200DL2004PTC126289

PAN AAICS1930L

MSME Udyog Aadhar No: DL09D0000749

Invoice No.	SSSSL/20-21/40
Date of Issue	15-Jul-20
P.O.No	MMCMODINADAR/UGC-CPE/2016-21/2020/02
Date	20-Mar-20
Payment	100% after Delivery & Installation
GSTIN	07AAICS1930L126
State	DELHI
State code	07

Billed to:

The Principal
Multanimal Modi College
NH 58, Delhi Road, Modinagar
Distt. Ghaziabad. - 201204
Uttar Pradesh
State code: NA
GSTIN/Unique ID: NA
Contact info:

Whether tax is payable under reverse charge: **No**

All Figures in Rs

S. No.	Description	SAC/HSN Code	Qty	Unit Price	Total	Discount	Taxable Value	IGST	
								Rate %	Amount
1	ChemOffice Professional Single User Academic Perpetual License on Windows Activation Cor	997331	1	205000	205000	0	205000	5%	10250
2	Origin Pro Single User Academic Perpetual License	997331	1	63000	63000	0	63000	5%	3150
Total					268000	0	268000		13400.00
GROSS TOTAL					₹ 281,400.00				

Enter into
CPE Regs. on Page
No- 07

Total invoice value in figures

₹ 281,400.00

Total invoice value in words

Rupees Two Lac Eighty One Thousand & Four Hundred Only

Amount of Tax subject to Reverse Charge

TDS Declaration

In terms of notification no. 21/2012 dt. 13/06/2012, we hereby declare that transaction with remarks "Ref TDS Declaration" is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account Our permanent account number is AAICS1930L.

BANK DETAILS

Bank - ICICI BANK LTD Branch - Nehru Place, New Delhi Branch code - 6294
A/C Name - Scube Scientific Software Solutions Pvt. Ltd. A/C No. - 629405034491
Account Type - Current Account, MICR Code - 110229017, IFSC Code - ICIC0006294

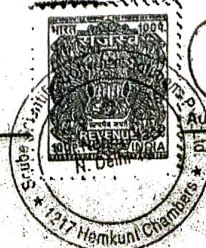
Terms & Conditions

- All disputes, if any, arising in this connection, will be subject to Delhi Jurisdiction only
- Payment should be made by Cheque/Demand Draft in favour of Scube Scientific Software Solutions (P) Ltd. New Delhi
- Overdue interest @ 24%p.a. will be charged

Declaration:

Certified that the Particulars given above are true and correct.

For Scube Scientific Software Solutions Pvt Ltd.



Authorized Signatory

[Signature]

Principal
Multanimal Modi College
Modinagar, (GZB)

Passed for 20/03/20
Agarwal
Principal

DST - FIST

Recd Vikas 6/3/20 430

TAX INVOICE



Scube Scientific Software Solutions (P) Ltd.
 Address: 1217, 12th Floor, Hemkunt Chambers,
 89 Nehru Place, New Delhi - 110 019 (India)
 City: Delhi
 Phone: 011-41618828 Email: info@scubeindia.com
 CIN: U72200DL2004PTG126289
 PAN: AAICS1930L
 MSME Udyog Aadhar No: DL09D0000749

Invoice No.	SSSSI/19-20/147
Date of Issue	25-Feb-20
P.O.No	6655/2019-2020
Date	10-Feb-20
Payment	100% after Delivery & Installation
GSTIN	07AAICS1930L1Z6
State	DELHI
State code	07

Billed to:
 The Principal
Multinimal Modi College
 NH 58, Delhi Road, Modinagar
 Distt. Ghaziabad. - 201204
 Uttar Pradesh
 State code: NA
 GSTIN/Unique ID: NA
 Contact Info:

Whether tax is payable under reverse charge: No All Figures in Rs

S. No.	Description	SAC/HSN Code	Qty	Unit Price	Total	Discou nt	Taxable Value	IGST	
								Rate %	Amount
1	Mathematica Latest Version Single User Academic License on Windows Serial Number	997331	1	90000	90000	0	90000	5%	4500
2	Gaussian 16 64bit Multiprocessor Single User Academic License on Windows	997331	1	250000	250000	0	250000	5%	12500
3	GaussView 06 Single User Academic License on Windows	997331	1	70000	70000	0	70000	5%	3500
Total				410000	410000	0	410000		20500.00
GROSS TOTAL					₹ 430,500.00				

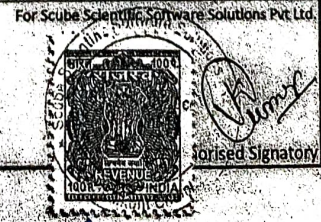
Total invoice value in figures ₹ 430,500.00
 Total invoice value in words Rupees Four Lac Thirty Thousand & Five Hundred Only
 Amount of Tax subject to Reverse Charge

TDS Declaration
 In terms of notification no: 21/2012 dt: 13/06/2012, we hereby declare that transaction with remarks "Ref TDS Declaration" is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account Our permanent account number is AAICS1930L

BANK DETAILS
 Bank - ICICI BANK LTD Branch - Nehru Place, New Delhi Branch code - 6294
 A/C Name - Scube Scientific Software Solutions Pvt. Ltd. A/C No. - 629405034491
 Account Type - Current Account, MICR Code - 110229017, IFSC Code - ICIC0006294
 Entered in Stock Register *DST - FIST*

Terms & Conditions
 1. All disputes, if any, arising in this connection, will be subject to Delhi Jurisdiction only
 2. Payment should be made by Cheque/Demand Draft in favour of Scube Scientific Software Solutions (P) Ltd. New Delhi
 3. Overdue interest @ 24% p.a. will be charged

Declaration:
 Certified that the Particulars given above are true and correct.
 Amount = 430500/- Paid by the College
 Principal
 Multinimal Modi College
 Modinagar



Principal
 Multinimal Modi College
 Modinagar (GZB)

06/03/2020
 06/04/2020

UGC - CPE Scheme
Sales Invoice

(Original - Buyer's Copy)

CoD

Systems (2017-2018)
Off. - L-811, Shastri Nagar, Meerut
Room - IInd Floor, Labour Compound
Bridg Road, Meerut
Mail : coincapsystem@gmail.com

Invoice No. 212	Book No. 5	Dated 30-Jun-2017
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 ONLINE DOWNLOAD ONLY NO PHYSICAL DELIVERY OF PACKAGE /CD		

Buyer
Multanaimai Modi College
Gopinagar 201204 (U.P)

Description of Goods	Part No.	Quantity	Rate	per	Amount
Microsoft Edu Cloud 11 Yearly Agreement with Advance Yearly Payment Bas Office 365 Proplus Open Faculty Shrdsvr ALNG Subs VL0LVE 1 Mth Acdmc AP WINEDUE3 ALNG UpgradeSAPk OLVE 1 Year Acdmc Ent /Initueopen Shrdsvr ALNG Subs VL 0LVE 1 Mth Acdmc AP Folly Renewal Onl KEY:-3PQK8-WNMBQ-DDWQH-WTYJ2-Q3THR WQ4PH-2NWBQ-F22GM-PFX2P-KVXK3		50 No.	2,300.00	No.	1,15,000.00
Winpro 10 SNGL Upgrd OLP NL Acdmc Acdmc Legalization Getgenuie Shn:-BT79Q-G7N6G-PGBYW-4YWX6-6F4BT		50 No.	6,500.00	No.	3,25,000.00
Service Tax @ 15%					4,40,000.00
					66,000.00



Handwritten signatures and initials:
 [Signature] Vivek Raj
 [Signature] BNS

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature: Kar
 Principal
 Multanaimai Modi College
 (G7B)

INVOICE



technologies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR
EOK, NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

Consignee: MULTANIMAL MODI COLLEGE NH 58, Delhi Road, Modinagar Distt. Ghaziabad. (U.P) - 201204	Invoice No. : GST/18-19/250
	Dated : 09/01/2019
	Buyer's GSTIN No.: N/A

S.N O.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
	MICROSOFT CAMPUS AGREEMENT UNDER CLOUD TECHNOLOGY Bundle Contains :- A. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Year Acdmc AP B. IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty C. WINEDU ALNG UpgrdSAPk OLV E 1Year Acdmc Ent,	9973	50.00	2810.00	140500.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TDS Deceleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
Sale Value Before GST					140500.00
CGST @0%					0.00
SGST @0%					0.00
IGST@18%					25290.00
TOTAL					165790.00

RUPEES: - One Lac Sixty Five Thousand Seven Hundred Ninety Only.

Goods once sold will not be taken back.
 Disputes if any are Subject Delhi Jurisdiction only.
 Payment should be released as per P.O. terms otherwise
 14% per annum interest will be charged extra for delayed time

Kme
 Principal
 Multanimal Modi College
 Modinagar,(GZB)

For RAC Technologies

 Authorised Signatory



rac technologies

PERFORMA INVOICE

G 6 , KAILASH PLAZA , 252-H , SANT NAGAR EOK , NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractablechnologies.net

GSTIN. 07AQLPS6740A1ZS

Table with 2 columns: Consignee (MULTANIMAL MODI COLLEGE, NH 58, Delhi Road, Modinagar Distt. Ghaziabad. (U.P) - 201204) and Invoice details (P.Invoice No.: V-PI-0164, Dated: 22/11/2019, Buyer's GSTIN No.: N/A)

Main invoice table with 5 columns: S.N O., DESCRIPTION OF GOODS, HSN/SAC, QTY, RATE (PER UNIT), AMOUNT. Includes item 1: MICROSOFT CAMPUS AGREEMENT UNDER CLOUD TECHNOLOGY with bundle details and tax summary at the bottom.

Handwritten signature and date: 22/11/2019

Goods once sold will not be taken back. Disputes if any are Subject Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time

Principal, Multianimal Modi College Modinagar, (GZB)

For RAC Technologies

Authorised Signatory