
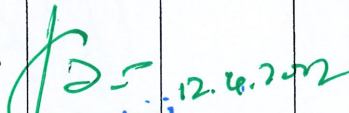


Tax Invoice

 <p>Entuple Technologies Pvt Ltd #2730, "TRIKANNIKA", 80 Feet Road HAL 3rd Stage, Indiranagar, B'lore Karnataka - 560038, India GSTIN/UIN: 29AACCE2927M1ZB State Name : Karnataka, Code : 29 CIN: U74900KA2010PTC052034 E-Mail : accounts@entuple.com</p>	Invoice No. ENT/INV/2122/144	Dated 24-Nov-21
	Reference No. & Date. POV-70027 dt. 24-Nov-21	Mode/Terms of Payment 100% Post installation
Buyer (Bill to) The Principal SJB Institute of Technology, No.67, BGS Health & Education City, Dr Vishnuvardhan Road Kengeri, B'lore Karnataka - 560060, India State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No. ETPB001	Other References MSME : KR03E0019095
Terms of Delivery		Dated 13-Nov-21

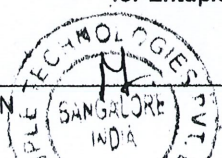
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cadence Standard Bundle <i>Renewal</i>	997331	18 %	1 Nos	7,50,000.00	Nos	7,50,000.00
	Output CGST@9%						67,500.00
	Output SGST@9%						67,500.00
	Total			1 Nos			8,85,000.00


Principal
 SJB Institute of Technology
 # 67, BGS Health & Education City,
 Dr. Vishnuvardhan Road,
 Kengeri, Bengaluru - 560 060.

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Lakh Eighty Five Thousand Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,50,000.00	9%	67,500.00	9%	67,500.00	1,35,000.00
Total	7,50,000.00		67,500.00		67,500.00	1,35,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Five Thousand Only**

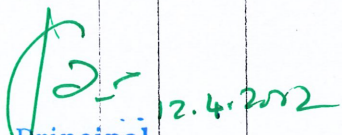
Company's PAN : AACCE2927M Declaration 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct 2) Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above) 3) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt	Company's Bank Details Bank Name : Kotak Mahindra Bank Ltd A/c No. : 9414266323 Branch & IFS Code : KKBK0000431 & Indiranagar-Bangalore for Entuple Technologies Pvt Ltd  Vinay Goel Digitally signed by Vinay Goel Date: 2021.11.24 14:44:05 +05'30' Authorised Signatory
---	--

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

	Entuple Technologies Pvt Ltd #2730, "TRIKANNIKA", 80 Feet Road HAL 3rd Stage, Indiranagar, B'lore Karnataka - 560038, India GSTIN/UIN: 29AACCE2927M1ZB State Name : Karnataka, Code : 29 E-Mail : accounts@entuple.com	Invoice No. ENT/INV/2122/144	Dated 24-Nov-21
	Buyer (Bill to) The Principal SJB Institute of Technology, No.67, BGS Health & Education City, Dr Vishnuvardhan Road Kengeri, B'lore Karnataka - 560060, India State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date. POV-70027 dt. 24-Nov-21	Mode/Terms of Payment 100% Post installation
		Buyer's Order No. ETPB001	Dated 13-Nov-21
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cadence Standard Bundle <i>Renewal</i> <i>(For Support and Service 3 Years)</i>	997331	18 %	30 Nos	25,000.00	Nos		7,50,000.00
	Output CGST@9% Output SGST@9%							67,500.00 67,500.00
	Total			30 Nos				8,85,000.00


Principal
SJB Institute of Technology
 # 67 BGS Health & Education City,
 Dr. Vishnuvardhan Road,
 Kengeri, Bengaluru - 560 060.

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

Indian Rupees Eight Lakh Eighty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,50,000.00	9%	67,500.00	9%	67,500.00	1,35,000.00
Total	7,50,000.00		67,500.00		67,500.00	1,35,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Five Thousand Only**


Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
- 2) Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above)
- 3) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details

Bank Name : **Kotak Mahindra Bank Ltd**
 A/c No. : **9414266323**
 Branch & IFS Code : **KKBK0000431 & Indiranagar-Bangalore**

for Entuple Technologies Pvt Ltd
 Vinay Goel
 Digitally signed by
 Vinay Goel
 Date: 2021.11.24 12:21:48 +05'30'
 Authorised Signatory



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



**POWER RESEARCH & DEVELOPMENT
CONSULTANTS PRIVATE LIMITED,**

TAX INVOICE

5, 11th Cross, 2nd Stage, West of Chord Road, Bangalore - 560 086
Tel : +91-80-23192159, 23192168, 23192209 Fax: 23192210
E-mail : info@prdcinfotech.com
CIN No:U72200KA1994PTC015487
IEC N : 0703013891
PERMANENT A/c No. : AABCP3291J
GSTIN: 29AABCP3291J1Z4

INVOICE NO: 29001
DATE: 12-04-2022

ORIGINAL

BILL TO				SHIP TO			
GSTIN	URD			GSTIN	URD		
Name	SJB Institute of Technology			Name	SJB Institute of Technology		
Address	#67, BGS Health & Education City,			Address	#67, BGS Health & Education City,		
State	Dr. Vishnuvardhan Road, Kengeri,			State	Dr. Vishnuvardhan Road, Kengeri,		
	Karnataka - Bangalore - South 560 060				Karnataka - Bangalore - South 560 060		
PAN	BLRS05347G			PAN	BLRS05347G		
E Way No :	Mode of Transport	LR No/GTA No			
Date of Eway:	Vehicle No	D.C. NO.			
				D.C.Date			
Your Order No	Order date	HSN / SAC CODE					
PRDAJG001	09-02-2022	998313					

SL.NO.	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT	UNIT PRICE	TAXABLE VALUE	
1	ANNUAL SOFTWARE SUPPORT CONTRACT ✓				1,35,000.00	
NARRATION :					SUBTOTAL	1,35,000
1. MiPower software renewal Annual Software Support Services(ASSC 10 Users for 3 years).					Freight, Packing and Forwarding	-
2. 100% of the order value (Rs.1,35,000/-).					TOTAL TAXABLE VALUE	1,35,000
				IGST @ 18%		
				CGST @ 9%	12,150	
				SGST @ 9%	12,150	
GRAND TOTAL					1,59,300	

In Words: (Rupees One Lakh Fifty Nine Thousand Three Hundred Only)

TERMS :

1. Make all DD / Cheque payable to : Power Research & Development Consultants Private Limited, Bangalore.
2. 24% Interest is applicable if the bill is not cleared within 15 days.
3. Subject to Bangalore Jurisdiction
4. We hereby certify that the GSTIN is in force on the date on which supply of Goods and services specified in this Tax Invoice is issued by us and the transaction covered by this Invoice has been effected by us in the regular course of our business

Our Bank Account Details

IFSC CODE: CNRB000886
Beneficiary's Bank: Canara Bank, Mahalakshmi Layout branch, Bangalore - 86
Beneficiary's Account Number: 0886261010300
Beneficiary's Account Name: Power Research & Development Consultants Pvt. Ltd.
Beneficiary's Address: #5, 11th Cross, West of Chord Road, II Stage, Bangalore - 560086, Karnataka, INDIA

Kasaravalli
Shivarama Bhat
Suresha
Digitally signed by
Kasaravalli Shivarama
Bhat Suresha
Date: 2022.04.12 15:20:31
+05'30'
for POWER RESEARCH & DEVELOPMENT
CONSULTANTS PVT.LTD.

5.12.2022
Principal
SJB Institute of Technology
67, BGS Health & Education City,
Dr. Vishnuvardhan Road,
Kengeri, Bengaluru - 560 060.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



CNS Infotech
 1033, 13th Cross, Bsk 2nd Stage
 Bangalore-560070
 GSTIN/UIN: 29ABRPG2288C1ZG
 State Name : Karnataka, Code : 29
 Contact : Ph:08026718592, M:9945337705
 E-Mail : accounts@cnsinfotech.in

Invoice No. 376	Dated 18-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SJBIT/ACCT/42/2019-20	Dated 31-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SJB Institute of Technology
 BGS Health & Education City
 #67 Uttarahalli Road Adjacent to
 Abhiman Studio, Kengeri Bangalore
 South-60
 Ph No:080-28612445/46
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Description of Goods

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
WINPRO 10 SNGL OLP NL Win 10 Pro 64 Bit FQC-09478 Legalization Get Genuine	9973	18 %	62 nos	10,600.00	nos	6,57,200.00
OFFICESTD 2019 SNGL OLP NL ACDMC MS Office 2019 021-10597	9973	18 %	30 nos	3,600.00	nos	1,08,000.00
VSPRO 2019 SNGL OLP NL ACDMC Visual Studio Pro 2019 C5E-01372	9973	18 %	20 nos	4,400.00	nos	88,000.00
						8,53,200.00
						76,788.00
						76,788.00

CGST
SGST

Total

112 nos

₹ 10,06,776.00

E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Six Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	8,53,200.00	9%	76,788.00	9%	76,788.00	1,53,576.00
Total	8,53,200.00		76,788.00		76,788.00	1,53,576.00

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand Five Hundred Seventy Six Only**

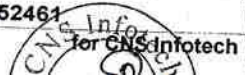
Company's Bank Details

Bank Name : **Union Bank of India**
 A/c No. : **524605040050056**
 Branch & IFS Code: **J P Nagar & UBIN0552461**

Company's PAN : **ABRPG2288C**

Declaration

We declare that this invoice shows the actual price of the goods



Handwritten signature
 Head of the Department
 Dept. of Computer Science and Engineering
SJB INSTITUTE OF TECHNOLOGY
 BGS Health & Education City,
 No. 67, Uttarahalli Road, Kengeri,
 Bengaluru-560 060.

Handwritten signature
 Principal
SJB Institute of Technology
 BGS Health & Education City
 No. 67, Uttarahalli Road, Kengeri
 Bangalore South - 560 060.

CNS Infotech
 # 751, 13th Cross, 7th Block,
 Jayanagar [W], Bangalore
 Ph : 26717606 / 26717607
 E-mail : cnsinfotech@dataone.in

Invoice No.

74

Dated

6-May-2008

Mode/Terms of Payment

15days

Supplier's Ref.

Other Reference(s)

Buyer

SJB Institute of Technology
 Uttarahalli Road, Adjacent to
 Abhiman Studio, Kengeri,
 Bangalore - 560 060
 Ph : 56901711

Buyer's Order No.

SJBIT/3925/2007-08

Dated

22-Apr-2008

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Borland Turbo Assembler CD Media	1 No	6,500.00	No		6,500.00
Mcafee 5 User LIC Antivirus	1 No	5,500.00	No		5,500.00
Ms Windows 2003 Svr Std R2 Media Kit	1 No	15,000.00	No		15,000.00
Ms Office Prof Plus 2007 Eng Media Kit	1 No	2,655.00	No		2,655.00
					29,655.00
Output 4%VAT			4 %		1,186.20
Total	4 No				30,841.20

*04 Packs Received on
6/5/08*

Amount Chargeable (in words)

**s. Thirty Thousand Eight Hundred Forty One and
 twenty paise Only**

30,841.20


E. & O. E.

Company's VAT TIN : 29580748339
 Company's CST No. : ST No.ABRPG2288C ST001

Declaration

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

for CNS Infotech


 Authorised Signatory

TAX INVOICE

(Original)

VALUE POINT SYSTEMS PVT LTD

66, 4th Cross, Kaveri Layout,
(OPP. ORACLE LEXINGTON), Tavarekere Main Road, Koramangala,
BANGALORE Karnataka - 560029

Phone : 080-66266000
E-mail : accounts@valuepoint.in

TIN : 29330018697 CST : 29330018697
ST No : AAACV4796RST001 PAN : AAACV4796R

BILL TO :

SJB Institute of Techonology

Dept. of Computer Science & Engineering
BGS Health & Education City
Uttarahalli Road, Kengeri,
Bengaluru - 560 060,
Contact: Dr. K.R.Anand Kumar
Phone: +9180 28605445
Mobile: +91 94484 82070
Contact 080-28605445

CST :
PAN :

ST No :

Invoice No
11433634

Dated
27-Nov-2012

Delivery Note :

Mode of pay : 100% on
Delivery & Installation of
materials

Sales Order No : 11124311

Sales Executive : Umesh
Rao

Dispatched Through:

Destination :

Buyer's Order No : Quote approval Dated: 15.11.12

SHIP TO : SJB Institute of Techonology

Dept. of Computer Science & Engineering
BGS Health & Education City
Uttarahalli Road, Kengeri,
Bengaluru - 560 060,
Contact: Dr. K.R.Anand Kumar
Phone: +9180 28605445
Mobile: +91 94484 82070

TIN :
CST :

SNo	Description of Goods	TaxRate	Qty	UoM	Unit Price	Amount
1	WinRmtDsktpSrvcsCAL 2012 SNGL OLP NL Acdmc DvcCAL -6VC-02060	12.36+5.50%	30.00	Nos	1,498.00	44,940.00

Information Technology Software Service (ISS)

Sub Total

30.00

44,940.00

Assessable Value (INR)

Tax

Service Tax Information Technology Software Service (ISS) 12% On	44,940.00	5,392.80
Access on ST Information Technology Software Service (ISS) 2% On	5,392.80	107.86
HSC on ST Information Technology Software Service (ISS) 1% On	5,392.80	53.93
KA VAT 5.50% On	44,940.00	2,471.70

Grand Total

INR 52,966.00

Amount chargeable (in Words) : Fifty-Two Thousand Nine Hundred Sixty-Six Only

(E & OE)

"We hereby declare that the software covered under this invoice has been already subjected to TDS under section 194J/195 in compliance with the provisions of the Income Tax Act, 1961. No modification is made to the software. Our PAN is AAACV4796R. Hence, by virtue of Notification No SO 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice."

Declaration :

Certified that all the particulars shown in this Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the Applicable Tax Law and the rules. Late Payment are subject to an interest charges @24% per annum. Warranty as provided Manufacturers only.

for VALUE POINT SYSTEMS PVT LTD

Goods Received in good Condition

Receiver Sign & Seal

Authorised Signatory

Printed by SAP Business One

Subject to Bangalore Jurisdiction

Page 1 of 1



**POWER RESEARCH & DEVELOPMENT
CONSULTANTS PRIVATE LIMITED,**

5, 11th Cross, 2nd Stage, West of Chord Road, Bangalore - 560 086
Tel : +91-80-23192159, 23192168, 23192209 Fax: 23192210
E-mail : prdc@vsnl.com
KST : 71628873
CST : 71678876 dtd 6-5-95
CIN No:U72200KA1994PTC015487
Employee's Provident Fund Code No.KN/BN/19905
SERVICE TAX Regn. No.: AABCP3291JST001
IEC N.: 0703013891
PERMANENT A/c No. : AABCP3291J
TIN No: 29340028246 Dtd:01.04.2003

INVOICE

INVOICE NO: 21123
DATE: 09.07.2014

M/s. S.J.B Institute Of Technology
BGS Health & Education City
No.67, Uttarahalli Road, Kengeri
Bangalore - 560 060

P.O. NUMBER	P.O. DATE	D.C. NO.	D.C. DATE	NATURE OF JOB
SJBIT/No.3476/2007-2008	16.08.2007			ASSC

SL.NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN INR
1	Annual Software Support Contract ✓			46,725.00
NARRATION :			SUBTOTAL	46,725.00
1. Mipower Annual Software Support Contract (ASSC) Services			Service Tax @ 12%	5,607.00
2. 100% of total order value (Rs.52,500/-)			E.Cess @ 02%	112.00
3. Service Tax @ 12.36% extra			S.H.E.Cess @ 01%	56.00
			TOTAL	52,500.00

In Words: (Rupees Fifty Two Thousand Five Hundred Only)

TERMS :

1. Make all DDs payable to : Power Research & Development Consultants Private Limited, Bangalore.
2. 24% Interest is applicable if the bill is not cleared within 15 days.

Our Bank Account Details

IFSC CODE:

Beneficiary's Bank:
Beneficiary's Account Number:
Beneficiary's Account Name
Beneficiary's Address

CNRB0000886
Canara Bank, Mahalakshmi Layout branch, Bangalore - 86
0886261010300
Power Research & Development Consultants Pvt. Ltd.
#5, 11th Cross, West of Chord Road, II Stage,
Bangalore - 560086, Karnataka, INDIA

52,500
1050
51450

Prepared by

Checked by

for POWER RESEARCH & DEVELOPMENT
CONSULTANTS PRIVATE LTD.



Capricot Technologies Pvt. Ltd.



Billed From :
S-17,
Local Shopping Complex Green Park Extn.
New Delhi-110016
Delhi
Tel No : 011-41653142

Shipped From :
S-17
Local Shopping Complex Green Park Extn.
New Delhi-110016
Delhi
Mob No : 9243493616

PAN : AAACK8290K ST : AAACK8290KST001 TIN : 07866901452 CST : 07866901452 CIN : U72200KA1995PTC018704	Invoice No.: DLSR1617 / 1600615 Date : 15/12/2016 Terms of Payment : 100% after installation	Bill To : The Principal, SJB Institute of Technology No. 67, Uttarahalli Road, Kengeri Bangalore-560060 INDIA
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For Payment: Bank : The Shamrao Vithal Co-operative Bank Ltd. Branch : Peenya, Bangalore IFSC Code : SVCB0000061 A/C No. : 106119940000181	Customer Contact Person Detail : Dr Puttaraju Phone : Despatch Through : By Hand Customer Ref # : ACCT/152/2016-17	Ship To : SJB Institute of Technology No. 67, Uttarahalli Road, Kengeri Bangalore-560060 INDIA
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S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	SELECT Subscription Renewal (Academic) for Three Years STAAD Pro V8i	5	17,000.00	85,000.00
	<p><i>S. S. Rao</i> Head of Department Department of Civil Engineering SJB Institute of Technology Uttarahalli Road, Kengeri, Bangalore - 560 060.</p>			
	<p><i>W. M. M.</i> Principal 2-1-17 SJB Institute of Technology BGS Health & Education City No. 67, Uttarahalli Road, Kengeri Bangalore South - 560 060.</p>			
	Sub Total	5		85,000.00
	Service Tax 14.0% on	-----	85,000.00	11,900.00
	SBC 0.5% on	-----	85,000.00	425.00
	KKC 0.5% on	-----	85,000.00	425.00
	Amount			97,750.00

Invoice Amount (In Words) : Ninety-Seven Thousand Seven Hundred Fifty Only

Consignee TIN No. : _____ Date & Time : 15/12/2016 9:57
 Consignee PAN No. : _____
 Sales Person : Niranjan G S R
 Transaction Category : _____

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed. E. & O.

<p>Thank you for the opportunity provided to us to serve you.</p> <p>Registered Office: Capricot Technologies Pvt. Ltd. #6, 2nd Floor, Service Road, 2nd Stage, WOC Road Mahalaxmipuram Bangalore - 560086 INDIA</p>	<p>Head Office: Capricot Technologies Pvt. Ltd. S-17, Local Shopping Complex, Green Park Extension, New Delhi - 110016 INDIA</p>	Checked By	Receivers Signature	Authorized Signatory <i>Pentels</i> For Capricot Technologies Pvt. Lt
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COMMERCIAL INVOICE

INVOICE NO:32

Dated: 27.07.2012

MTAB ENGINEERS PRIVATE LIMITED

Admn. Office 17/1 Thanikachalam

Road,

T.Nagar Chennai -600 017 Tel. Nos. 044-24340738/24348590 Web:www.mtabindia.com. Email. mtabindia@eth.net.

Factory: 107 Dev. Plot E & E Industrial Estate, Perungudi, Chennai - 600 096

Telephone Nos. 24961097/24960766 Fax No.044-24960584 Email. adminfactory@mtabindia.com

VAT (TIN) No.33381580449 CST No. 638618 Dt. 11.1.93



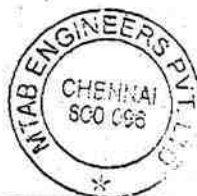
Purchase Order No. & date SJBIT/ACCT/035/12-13 DT.29.06.12	Documents DIRECT	PAYMENT As per terms & conditions
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INVOICE TO THE PRINCIPAL, SJB INSTITUTE OF TECHNOLOGY, NO.67,UTTARAHALLI ROAD, ADJACENT TO ABHIMAN STUDIO,KENGERI, BANGALORE SOUTH-560 060.	SHIP TO THE PRINCIPAL, SJB INSTITUTE OF TECHNOLOGY, NO.67 UTTARAHALLI ROAD, ADJACENT TO ABHIMAN STUDIO,KENGERI, BANGALORE SOUTH -560 060.
--	--

Transporter PRAKASH PARCEL SERVICE	Vehicle No. TN 25 L 2722	LR No. 9577562	No. of packages 13 PACKAGES
---------------------------------------	-----------------------------	-------------------	--------------------------------

Sl.no.	DESCRIPTION	QTY	VALUE IN RS.
7 3.6	Automatic Tool Changer	1 no.	127050
4	6 Axis Aristo Robot 8	1 no.	503000
5	Linear Shuttle Conveyor 9	1 no.	200000
6	Automatic Storage & Retrieval System 10	1 no.	335000
7	FMS Software For Overall Integration & Control 11	1 no.	127214
TOTAL PRICE OF FMS SYSTEM			2890124
8	CNC Train Simulation Software (FANUC OT & OM) -20 users Network License	1 no.	382500
TOTAL PRICE OF FMS SYSTEM with CNCTrain Simulation Software (FANUC OT & OM) after Discount			3272624
Packing Charges			incl.
Excise Duty @ 12.96%			Excise Exemption availed.
CST @ 5% against form of certificate (In case of any revision, the same will be extra at the time of despatch)			163631
Insurance @ 0.4%			13745
Transportation Charges			Included
TOTAL PRICE OF FMS SYSTEM with CNCTrain Simulation Software (FANUC OT & OM) inclusive of taxes & duties			3450000

(RUPEES THIRTY FOUR LAKH FIFTY THOUSAND ONLY)



For MTAB ENGINEERS PVT LTD


Authorised Signatory

OK


ThoughtBerry

Tax Invoice

(Original)

ThoughtBerry Technologies India Pvt Ltd No.40, Sri Lakshminaryana Mansion, 3rd Floor, Southend Road, Basavanagudi, Bangalore		Invoice No. 2011-12/123	Dated 30-Dec-2011		
Buyer SJB Institute of Technology No.67, Uttarahalli Road, Adjacent to Abhiman Studio, Kengeri, Bnagalore - 560 060		Buyer's Order No. SJBIT/Accts/137/11-12	Dated 28-Dec-2011		
		Terms of Delivery Immediate			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Ansys Academic Teaching Introductory <i>Ansys.14.0 (25 Tasks)</i> Service Tax 10%(On Assessable Amount 2,60,191.00) Education Cess 2% Secondary Education Cess 1% VAT 5%	1 Nos	2,60,191.00	Nos	2,60,191.00
			10 %		26,019.00
			2 %		520.00
			1 %		260.00
			5 %		13,010.00
Total		1 Nos			₹ 3,00,000.00
Amount Chargeable (in words) INR Three Lakh Only					E. & O.E
Local Sales Tax No. : 29460859179 Inter State Sales Tax No. : 29460859179 Company's Service Tax No. : AADCT2330GST001 Company's PAN : AADCT2330G		ThoughtBerry Technologies India Pvt Ltd for ThoughtBerry Technologies India Pvt Ltd			
Declaration Shipping billing address as mentioned above					Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION


17/12/12
Head of the Department
Department of Mechanical Engineering
SJB Institute of Technology
Kengeri, Bangalore - 560 060.

E TRONICS TECHNOLOGIES PVT. LTD

Head Office: No. F1045 Survey No 19, Mallasandra, Holiday Village Road, Off Kanakapura Road Bangalore- 560062

TAX INVOICE

Bill to SJB Institute of Technology No 67, BGS Health & Education City Uttarahalli Main Road, Kengeri, Bengaluru - 560060		Place of Supply SJB Institute of Technology No.67, BGS Health & Education City Uttarahalli Main Road, Kengeri, Bengaluru - 560060		INVOICE No./Date ET/2017-18/501/12.09.2017	Supplier Order Ref./Date Purchase order Dated 11.09.2017
GST:					
Description of Service	HSN CODE	GST Rate	QTY	Unit Rate	Amount
MATLAB Software with add-on tools per annexure	9973	18%	26	43926	1142086
Total					1142086
Less Discount 2%					22842
Taxable Value					1119244
ADD CGST 9%				9%	100732
ADD SGST 6%				9%	100732
Total					1320708

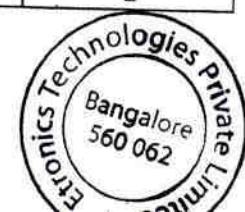
Amount Chargeable (in words) Rup **Thirteen Lakh Twenty Thousand Seven Hundred and Eight Only** 1320708

Company's PAN : AAEECE2943B
 GST : 29AAEECE2943B1ZW
 Bank Details:
 Bank Name: ICICI Bank Ltd
 Branch Address: Koramangala 1st Block 560034
 C Name: ETRONICS TECHNOLOGIES PRIVATE LIMITED
 C No: 100805001308
 SC Code: ICIC0001008



I hereby declare that this invoice shows the actual value of the goods described and that all particulars are true and Correct.

Annexue to Invoice No: ET/2017-18/501 dated 12.09.2017		
S.No	Description	Users
1	Matlab	26
2	Simulink	25
Mechanical		
3	Simscape	1
4	Simscape Multibody	1
5	Partial Differential Equation Toolbox	1
6	Statistics and Machine Learning Toolbox	1
7	Optimization Toolbox	1
8	Global Optimization Toolbox	1
9	Simscape Driveline	1
10	Simscape Fluids	1
11	Curve Fitting Toolbox	1
ECE		
1	Signal Processing Toolbox	1
2	DSP System Toolbox	1
3	Communication System Toolbox	1
4	Control System Toolbox	1
EEE		
1	Simscape	1
2	Simpower System	1
3	Control System Toolbox	1
4	Wavelet Toolbox	1
5	Simscape Electronics	1
CSE/ISE		
1	Image Processing Toolbox	1
2	Computer Vision Toolbox	1
3	Image Acquisition Toolbox	1
Civil		
1	Mapping Toolbox	1
2	Optimization Toolbox	1
3	Global Optimization Toolbox	1



INVOICE				
To, The Principal, SJBIT College, Uttarahalli Main Road, Bangalore-560060		No.2		Date: 30-11-2007
		VAT No. 29390768377 P.O Ref: - SJBIT / 3472 / 2007-2008		
Sl. No.:	Product Description	Qty	Upgrade Unit Price (Rs.)	Value (Rs.)
1.	Universal Multivendor Development kit with Spartan II XC2S200 FPGA board and onboard accessories	10 No.	21,600	2,16,000
2.	Xilinx ISE Latest Version (9.2i)	1 CD Set	42,750	42,750
3.	FPGA Kit (Mechatronics) Supports both Xilinx and Altera	1 No.	30,775	30,775
	VAT @ 12.5%			36,190
	Total			3,25,715.00
	Received 50% advance			1,62,857.00
	Grand Total			1,62,858.00

Warranty:

- One Year from the date of delivery of Goods
- Warranty only against Manufacturing Defects

For S.o.C Technologies

B. Saini
(Authorized Signatory)

[Handwritten Signature]
11/12/07

Customer Signature & Seal

Cranes Software International Ltd.

No. 29, 7th Cross, 14th Main, Vasanthnagar, Bangalore - 560 052
 Ph : 4151 6400 Fax : 4151 6500 e-mail : info@cranessoftware.com

TAX INVOICE

THE PRINCIPAL
 SJB INSTITUTE OF TECHNOLOGY
 NO. 67, UTTRAHALLI ROAD,
 KENGERI,
 BANGALORE - 560 060

No. :	SJBIT/10/2008-09	DATE :	24.4.2008
Jo. :	16050	D.C. No. :	00014
Date :	7.5.2008	D.C. Date :	9.5.2008
		INV. No. :	00016
		INV DATE :	9.5.2008

	Item Description	Licenses/ Qty.	Rate	Amount	
				Rs.	Ps.
1	MATLAB	20 USERS	15,196.00	303,920.00	
2	SIMULINK	10 USERS	15,196.00	151,960.00	
3	CONTROL SYSTEM TOOLBOX	10 USERS	6,078.00	60,780.00	
4	FUZZY LOGIC TOOLBOX	10 USERS	6,078.00	60,780.00	
5	SIGNAL PROCESSING TOOLBOX	10 USERS	6,078.00	60,780.00	
6	COMMUNICATION TOOLBOX	10 USERS	6,078.00	60,780.00	
7	WAVELET TOOLBOX	5 USERS	8,683.00	43,415.00	
8	RF TOOLBOX	10 USERS	6,078.00	60,780.00	
9	NEURAL NETWORK TOOLBOX	5 USERS	8,683.00	43,415.00	
10	IMAGE PROCESSING TOOLBOX	5 USERS	8,683.00	43,415.00	
11	SIGNAL PROCESSING BLOCKSET	5 USERS	8,683.00	43,415.00	
12	COMMUNICATION BLOCKSET	5 USERS	8,683.00	43,415.00	
13	RF BLOCKSET	5 USERS	8,683.00	43,415.00	
				1,020,270.00	
VAT @ 4%					40,811.00
				1,061,081.00	
Total					1,061,081.00

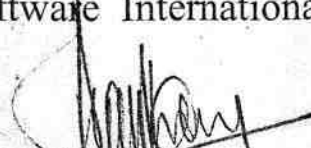
Principal
 SJB Institute of Technology
 BGS Health & Education City
 No. 67, Uttrahalli Road, Kengeri
 Bangalore South - 560 060

in words Rupees : **TEN LAKHS SIXTY ONE THOUSAND EIGHTY ONE ONLY**

ent Terms **100% ADVANCE.**

HOD 
 Dept. of Electronics & Communication Engineering
 S.J.B. Institute of Technology,
 Kengeri, Bangalore - 560 060

For Cranes Software International Ltd.


 Authorised Signatory

INTEGRATED MICROSYSTEM

1/45 Shivaji Nagar, Gurgaon-122001
 Tel: 91 124 4118103 Fax: 91 124 2309384
 info@ims-india.org; www.ims-india.org

BILL

Customer		Date	
Name	SJB Institute of Technology	Bill No.	11-Sep-09
Address	67, Uttarahalli Road, Kengeri	TIN No.	00126
City	Bangalore		6621923609
Attention	Accounts Deptt.		
	State KA	ZIP	560060

Qty	Description	Unit Price	TOTAL
1	MEMS Pro- Complete VLSI/MEMS Design system 10 Floating licenses	Rs. 750,000.00	Rs. 750,000.00
PO No.:SJBIT/Dept/300/2009-10 Dt. 11/08/2009 Inclusive of all			

Payment Details

Cash
 Demand Draft
 cheque

Amount: Seven Lacs fifty thousand only.

SubTotal	Rs. 750,000.00
TOTAL	Rs. 750,000.00

Director
For INTEGRATED MICROSYSTEMS
 Authorized Signatory



**NIHON COMMUNICATION SOLUTIONS PVT.LTD.**

#35, 2nd Floor, 16th Cross, 8th Main, Malleswaram,
Bangalore – 560055, Ph: 91 80 41204434
Fax: 91-80-23561866, www.ncs-in.com

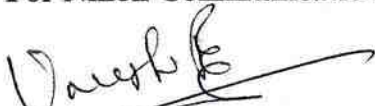
Tax Invoice**Bill No: NCS1044****Date: 15th September 2010****Party's Name & Address:**

To
Managing Director,
S J B Institute of Technology
No.67, Uttarahalli Road, Kengeri,
Bangalore South – 560060

Ref: No: SJBIT/Accts/46/2010-11 dated 30/08/2010

S/L No.	Work Description	Quantity/No of Users	Unit Rate in INR	Amount in INR
1	• Qualnet 5.0 Research License Perpetual with email support from SNT for one Year	1	4,20,000.00	4,20,000.00
2	• Advanced Wireless (Wimax Library IEEE 802.16 E)	1	42,500.00	42,500.00
3	• Sensor Networks with Zigbee Controls	1	42,500.00	42,500.00
4	• Network Security Library	1	60,000.00	60,000.00
			Total	5,65,000.00
			Discount	1,13,000.00
			Total after discount	4,52,000.00
			CST @ 5 %	22,600.00
			Total Order Value	4,74,600.00
(Rupees Four Lakhs Seventy Four Thousand Six Hundred Only)				

For Nihon Communication Solutions (P) Ltd.


Authorised Signatory

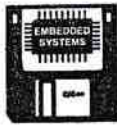
**Note:**

1. Please release the Cheque/dd in favour of Nihon Communication Solutions Pvt Ltd.
2. All remittances should be made within 30 days from the date of bill.
3. CST No. & TIN No. 29730491255

Received
K. S.
(2010/9/15)

Original - Buyer's Copy
 Seller's Copy
 Transporter's Copy
 Extra Copy

TAX INVOICE / COMMERCIAL INVOICE
(CASH / CREDIT)



EMBEDDED SYSTEMS SOLUTIONS PVT LTD

#37 'Embedded Home' 1st Floor 36th Cross II Block Rajajinagar
 BANGALORE - 560 010 INDIA Phone : ++91 80 23126100 23521165
 Fax : ++91 80 23130630 e-mail : sales@embeddedindia.com www.embeddedindia.com

098

Tax Invoice No.: 098		Date: September 21, 2010			
Bill to (Buyer/Invoicee): SJB INSTITUTE OF TECHNOLOGY NO. 67, UTARAHALLI ROAD, ADJACENT TO ABHIMAN STUDIO, KENGRI BANGALORE - 560 060, KARNATAKA		Ship to (Consignee): SJB INSTITUTE OF TECHNOLOGY NO. 67, UTARAHALLI ROAD, ADJACENT TO ABHIMAN STUDIO, KENGRI BANGALORE - 560 060, KARNATAKA			
Buyer's Order Ref: SJBIT/Accts/54/2010-11 dt. 01-09-2010		Sales Order Ref: 1009521			
Buyer's Tax Regn. Nos.: -Not Applicable (Educational Institution) -		Delivery Challan No. & Date: 333 dt. September 21, 2010			
		Payment Terms: 100% payment against delivery.			
		Delivery Terms & Mode of Despatch: F.O.R., Bangalore; By Courier/By Hand			
Remarks:					
Sl No	Make & Part #	Description	Qty Nos	Unit Price Rs. Ps.	Total Amount Rs. Ps.
1	Keil PK51-ED	Software: C51 Professional Developer's Kit, 25-user Node-locked Classroom License	01	194,659.00	194,659.00
Sub-total					194,659.00
Sales Tax (KVAT) @ 5% (in words: Rupees Nine Thousand Seven Hundred Thirty Three only)					9,733.00
Total Amount, F.O.R., Bangalore (in words: Rupees Two Hundred Four Thousand Three Hundred Ninety only)					204,392.00

Received the software licence CD.
[Signature]
[Balan Kumar. B]

This is to certify that the goods on which the Sales Tax has been charged are not exempted under the C.S.T. Act or the Karnataka VAT Act or the rules made thereunder and the amounts charged on account of Sales Tax / VAT on these goods are not more than what is payable under provision of relevant Act or the rules made thereunder. Certified further that we are registered as dealers in the state of Karnataka under Local VAT Reg. No. 29220056054 & CST No. 7046221-5 dated 17-7-96.
 Interest @24% per annum will be charged on over due bills. Goods once sold will not be taken back or replaced.
 Subject to Bangalore jurisdiction only.

Prepared by

Checked by

for EMBEDDED SYSTEMS SOLUTIONS PVT LTD



174

VI SOLUTIONS

#2/3, 8th A cross, M.T.Street,
Vasanth Nagar,
Bengaluru - 560 052

TAX INVOICE

ORIGINAL BUYER'S COPY

Date: OCT 31, 2018

Purchase Order Number: - SJBIT/ACCT/100/2018-19 --- Dated: 09-10-2018

INVOICE # - INV/SALES/18-19/006

GSTIN # 29AFZPV6042H1ZJ

PAN# AFZPV6042H

INVOICE TO:		SHIP TO:	
Name	SJB Institute of Technology	Name	SJB Institute of Technology
GSTIN#	-	GSTIN#	-
Contact Person	Principal	Contact Person	Principal
Number	+91-80-2861 2445	Number	+91-80-2861 2445
Address	SJB Institute of Technology, #67, BGS Health and Education City, Dr. Vishnuvardhan Road, Kengeri, Bangalore – 560 060.	Address	SJB Institute of Technology, #67, BGS Health and Education City, Dr. Vishnuvardhan Road, Kengeri, Bangalore – 560 060.

SN	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
01	Upgrade of NI LabVIEW Software (perpetual License with 3 years of upgrade) – 30 users license with toolkits (HSN:998719)	01	11,27,100.00	11,27,100.00
02	Upgrade of NI Multisim Software (perpetual License with 3 years of upgrade) – 30 users license with toolkits (HSN:998719)	01	9,52,202.00	9,52,202.00
03	NI myDAQ: Measurement & Datalogging Hardware bundle – 30 units (HSN: 90329000)	01	9,00,000.00	9,00,000.00



04	NI myRIO: Embedded Monitoring & control hardware bundle for IoT applications – 30 units (HSN:90328910)	01	23,10,000.00	23,10,000.00
	Required sensor accessories 10 sets -			
	<ul style="list-style-type: none"> NI Starter Accessory Kit - (HSN: 90329000) NI myRIO Mechatronics Kit - (HSN: 90329000) NI myRIO Embedded Kit - (HSN: 90329000) 			
SUBTOTAL				52,89,302.00
National Instruments Contribution of 50% for LabVIEW Academy (Discount)				26,44,651.00
TOTAL				26,44,651.00
CGST @ 9%				2,38,018.00
SGST @ 9%				2,38,018.00
TOTAL INCL. GST				31,20,688.00

Total Amount in Words: (Rounded off)

Rupees Thirty One Lakhs Twenty Thousand Six Hundred and Eighty Eight only

Received
Ravi Kumar - A.V
3.11.18



Certified that the Software & Equipments as mentioned in the invoice NO. # - INV/SALES/18-19/006 have been verified and taken to the stock & entered in the department main stock Register vide No. 01, Page No. 64 & 65, Sl No 174

9.11.18
Head, Dept. of Electronics & Communication Engineering
SJB Institute of Technology
Kengeri, BANGALORE - 60.

10.11.18
Principal
SJB Institute of Technology
BGS Health & Education City
No. 67, Uttarahalli Road, Kengeri
Bangalore South - 560 060.



INVOICE


Entuple Technologies Pvt Ltd. #2730, "TRIKANNIKA", 80 Feet Road Opp. C.M.H Hospital, HAL 3rd Stage, Indiranagar, Bangalore - 560038 E-Mail : imports@entuple.com	Invoice No.	Dated
	ENT/INV/14-15/66	1-Nov-2014
Consignee Principal SJB Institute of Technology, No.67, BGS Health & Education City, Uttarahalli Main Road, Kengeri, Bangalore, Karnataka 560060	Buyer's Order No.	Mode/Terms of Payment
	SJBIT/Acct/73/2014-15	100% After Installation of Software
Buyer (if other than consignee) Department of ECE SJB Institute of Technology, No.67, BGS Health & Education City, Uttarahalli Main Road, Kengeri, Bangalore, Karnataka 560060	Terms of Delivery	Dated
		23-Sep-2014

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cadence University Bundle-3 <i>Bundle 3: University Bundle Analog & Digital FE & E</i> <i>No of Users: 20 Users</i> <i>(Specification As Mentioned in Purchase Order)</i>	1 Nos	7,39,337.00	Nos		7,39,337.00
	Output Vat @ 5.5%				5.50 %	40,663.00
Total		1 Nos				₹ 7,80,000.00

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Thousand Only

Remarks:
 PO No. SJBIT/Acct/73/2014-15 Dated 23/09/2014
 Company's VAT TIN : 29390884583
 Company's CST No. : 29390884583
 Company's Service Tax No. : AACCE2927MSD001
 Company's PAN : AACCE2927M

Declaration
 Cheque or DD to be issued in favour of
 "Entuple Technologies Pvt Ltd" payable at Bangalore.
 Online Payment Details:
 SBI HAL Branch, Bangalore
 Branch Code: 1114
 Current A/c No. 31453985901
 IFS Code: SBIN0001114

for Entuple Technologies Pvt Ltd


This is a Computer Generated Invoice

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer. All disputes and arbitrations are subject to Bengaluru Jurisdiction

Handwritten signatures and dates:
 5-12-14



BHIMA SOFT PVT. LTD.

04th October 2011

To,

The Principal,
SJB Institute of Technology,
BGS Health & Education City,
No. 67, Uttarahalli Road,
Kengeri,
Bangalore - 560 060

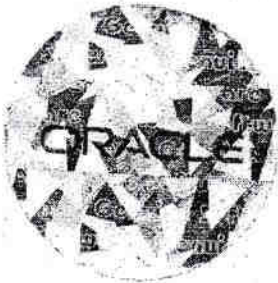
Dear Sir,

Thank you very much for placing the C++ Builder software order with us and we here by acknowledge that, we have received a payment for this order. The C++ Builder Concurrent ELS Academic Networked Volume License has been delivered by email to the mail id kra_megha_tn@hotmail.com on 24th September 2010. This is for your kind reference and records.

Thanking you and assuring you of our best services at all times.

Thanks and regards
yours truly,

Girish M. Antin
Sr. Business Development Manager



LICENSE CERTIFICATE

S.No. IN 48098 / 2007

Generated on: 23 FEB 2007

CSI#.

This is a certificate of authenticity that the software you have procured is legally licensed by Oracle India Private Limited.

Purchased through:

Licensee:

SJB Institute of Technology
Dept-Computer Science & Engineering
Uttarahalli Road, Adjacent to Abhiman Studio

Kengeri
Bangalore
KARNATAKA
560060

SJB Institute of Technology
Dept-Computer Science & Engineering
Uttarahalli Road, Adjacent to Abhiman Studio
Kengeri
Bangalore
KARNATAKA
560060

<u>Products</u>	<u>User/Units</u>	<u>License Type</u>
Oracle Database Enterprise Edition - Named User Plus 1 Year	200	FTR
Tuning Pack - Named User Plus 1 Year	200	FTR
Change Management Pack - Named User Plus 1 Year	200	FTR
Diagnostics Pack - Named User Plus 1 Year	200	FTR
Internet Developer Suite - Named User Plus 1 Year	200	FTR
Internet Application Server Enterprise Edition - Named User Plus 1 Year	200	FTR
Oracle Database Personal Edition - Named User Plus 1 Year	200	FTR

is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inner edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to www.howtotell.com.

Microsoft Open License Agreement

SJB Institute of Technology
 Adi Chunchanagiri trust,
 BG Nagar,
 Bellur, Mandya
 Mandya KA 571418
 INDIA

0005148222

Licensee Authorization Number

90607162ZZE1406

License Agreement Number

60596693

Licensee Reference (if any)

20-75900

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
29 June 2012	29 June 2012	30 June 2014
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
OfficeStd 2010 SNGL OLP NL Acdmc	021-09685	2010	50
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	500
WinStrtr 7 SNGL OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	500

Total quantity for License Agreement Number 60596693 is 1050

Volume License Product Key. To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

*Please retrieve your Volume License Product Key from the Volume License Service Center (VLSC) website <https://www.microsoft.com/licensing/servicecenter/> or contact the Microsoft Activation Center <http://www.microsoft.com/licensing/existing-customers/activation-centers.aspx>

TAX INVOICE

(EXTRA COPY)

SP

SPSS SOUTH ASIA PVT. LTD., # 2353/1-4, "Dolphin", 4th Floor Hennur Main Road Kacharakanahalli Bangalore-560043 CIN U72200KA1999PTC025869 GSTIN/UIN: 29AADCS8134M1ZT CIN: U72200KA1999PTC025869 E-Mail : spssfinance@vsnl.net	Invoice No. SPSS/4/2017-18	Dated 11-Sep-2017
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Acct/78/2017-18	Dated 5-Sep-2017
Buyer SJB Institute of Technology, Bangalore SJB Institute of Technology, Computer Science & Engineering, BGS Health and Education City, No. 67, Uttarahalli Road, Adjacent to Abhiman Studio, Kengeri, BANGALORE SOUTH - 560 060, Tel: 080 - 2861 2651, Fax: 080 - 2861 2651 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 25.0 <i>Ten Users</i>	997331	10 nos	11,187.80	nos	1,11,878.00
2	IBM SPSS ADVANCED STATISTICS <i>Ten Users</i>		10 nos	6,147.80	nos	61,478.00
3	IBM SPSS DATA PREPARATION <i>Ten Users</i>	997331	10 nos	4,698.80	nos	46,988.00
						2,20,344.00
<i>Output - CGST - 9%</i>						19,830.00
<i>Output - SGST - 9%</i>						19,830.00
<i>Less: Round-Off</i>						(-)4.00
Total						₹ 2,60,000.00

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

Rupees Two Lakh Sixty Thousand Only

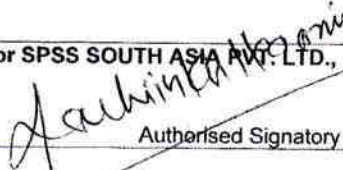
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,58,866.00	9%	19,830.00	9%	19,830.00	39,660.00
Total	1,58,866.00		19,830.00		19,830.00	39,660.00

Tax Amount (in words) : **Rupees Thirty Nine Thousand Six Hundred Sixty 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 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



E TRONICS TECHNOLOGIES PVT. LTD

Head Office: No. F1045 Survey No 19, Mallasandra, Holiday Village Road, Off Kanakapura Road Bangalore-560062

TAX INVOICE

Bill to SJB Institute of Technology No.67, BGS Health & Education City Uttarahalli Main Road, Kengeri, Bengaluru - 560060		Place of Supply SJB Institute of Technology No.67, BGS Health & Education City Uttarahalli Main Road, Kengeri, Bengaluru - 560060		INVOICE No./Date ET/2017-18/501/12.09.2017	Purchase order Dated 11.09.2017
GST:		Supplier Order Ref./Date			
Description of Service	HSN CODE	GST Rate	QTY	Unit Rate	Amount
MATLAB Software with add-on tools As per annexure.	9973	18%	26	43926	1142086
<i>only 3 users for Civil Department</i>					
Total					1142086
Less Discount 2%					22842
Taxable Value					1119244
ADD CGST 9%				9%	100732
ADD SGST 6%				9%	100732
Total					1320708

Amount Chargeable (in words) Rupees Thirteen Lakh Twenty Thousand Seven Hundred and Eight Only

Company's PAN : AAEECE2943B
 GST : 29AAEECE2943B1ZW
 Bank Details:
 Bank Name: ICICI Bank Ltd
 Branch Address: Koramangala 1st Block - 560034
 AC Name: ETRONICS TECHNOLOGIES PRIVATE LIMITED
 AC No: 100805001308
 IFSC Code: ICIC0001008

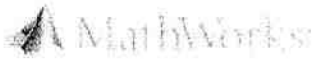
For ETRONICS Technologies



Cheque in the name of "Etronics Technologies Private Limited"

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

Fr



Installation Form



Date of Activation	13/09/2017
Product Name & Version	MATLAB and associated toolbox as per PO
Client Name	SJBIT
Address	BGS Health & Education City Uttarahalli Main Road , Kengeri
Department	Civil Department
Registered User Name	H. Narendra Kumar
Registered Email	civhod@sjbit.edu.in
Contact Number	9916101204
Alternate Contact	9916435690 / 9448901115
AE Name	Pramod Kumar Naik- (8105895179)-pramod.kn@coreel.com

Comments:

Installation Completed and working of the software has been verified.

Installed By
(AE-CoreEL)

Pramod Kumar

Verified By
(Asst.Prof/Lab Incharge)

Ramesh B.M
Ramesh B.M

Authorized By
(H.O.D / Principal)

[Signature]
Head of Department
Department of Civil Engineering
S J B Institute of Technology

Note:

- 1) For any clarifications please feel free to contact us at upt@coreel.com Uttarahalli Road, Kengeri,
- 2) Please safe gaurd this form for any furthur verifications and support. Bangalore - 560 060.
- 3) For any technical queries, please contact info@mathworks.in, support@mathworks.in & also provide your license details.
- 4) To verify the toolboxes installed and license number, please type a command 'ver' in command window of MATLAB and you can cross check the details

CoreEL Technologies (I) Pvt. Ltd.

#21, 7th Main, 1st Block, Koramangala, Bangalore – 560034
Ph: +91-80-41970400, Fax: +91-80-30723638, www.coreel.com

Capricot Technologies Pvt. Ltd.



Billed From :
S-17,
Local Shopping Complex Green Park Extn.
New Delhi-110016
Delhi
Tel No : 011-41653142

Shipped From :
S-17
Local Shopping Complex Green Park Extn.
New Delhi-110016
Delhi
Mob No : 9243493616

PAN : AAACK8290K
ST : AAACK8290KST001
TIN : 07866901452
CST : 07866901452
CIN : U72200KA1995PTC018704

Invoice No.: DLSR1617 / 1600615
Date : 15/12/2016
Terms of Payment : 100% after installation

Bill To :
The Principal, SJB Institute of Technology
No. 67, Uttarahalli Road, Kengeri
Bangalore-560060
INDIA

For Payment:
Bank : The Shamrao Vithal
Co-operative Bank Ltd.
Branch : Peenya, Bangalore
IFSC Code : SVCB0000061
A/C No. : 106119940000181

Customer Contact Person Detail :
Dr Puttaraju
Phone :
Despatch Through : By Hand
Customer Ref # :
ACCT/152/2016-17

Ship To :
SJB Institute of Technology
No. 67, Uttarahalli Road, Kengeri
Bangalore-560060
INDIA

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	SELECT Subscription Renewal (Academic) for Three Years STAAD Pro V8i	5	17,000.00	85,000.00
	Sub Total	5		85,000.00
	Service Tax 14.0% on	-----	85,000.00	11,900.00
	SBC 0.5% on	-----	85,000.00	425.00
	KKC 0.5% on	-----	85,000.00	425.00
	Amount			97,750.00

Srinivasan
Head of Department
21.12.16
Department of Civil Engineering
SJB Institute of Technology
Uttarahalli Road, Kengeri,
Bangalore - 560 060.

Wm
Principal 2.1.17
SJB Institute of Technology
BGS Health & Education City
No. 67, Uttarahalli Road, Kengeri
Bangalore South - 560060.

Invoice Amount (In Words) : Ninety-Seven Thousand Seven Hundred Fifty Only

Consignee TIN No. : _____ Date & Time : 15/12/2016 9:57
Consignee PAN No. : _____
Sales Person : Niranjn G S R
Transaction Category : _____

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed. E. & O.E.

<p>Thank you for the opportunity provided to us to serve you. Registered Office: Capricot Technologies Pvt. Ltd. #6, 2nd Floor, Service Road, 2nd Stage, WOC Road Mahalaxmipuram Bangalore - 560086 INDIA</p>	<p>Head Office: Capricot Technologies Pvt. Ltd. S-17, Local Shopping Complex, Green Park Extension, New Delhi - 110016 INDIA</p>	Checked By	Receivers Signature	Authorized Signatory
				 For Capricot Technologies Pvt. Ltd




SELLER		BANK DETAILS		INVOICE DETAILS			
NIHA SOLUTIONS, 785, 17TH CROSS, 5TH BLOCK, HMT LAYOUT, VIDYARANYAPURA, BANGALORE - 560097 KARNATAKA INDIA E-MAIL : PRM@NIHASOLUTIONS.COM MOBILE : +91-9845211296		ACCOUNT NO	510101006405032	INVOICE NO	NIHAS/SJBIT/11/28/343		
		ACCOUNT TYPE	CURRENT ACCOUNT	Date	28-Nov-2018		
		GSTIN	29BCSPP2802AZZM	GSTIN	29BCSPP2802AZZM		
		PAN	BCSPP2802A	PAN	BCSPP2802A		
		IFSC CODE	CORP0000702	Buyer Reference	Mr. Rama Murthy P		
		BANK NAME	CORPORATION BANK	Designation	Founder		
		BRANCH	VIDYARANYAPURA, BANGALORE - 560097	Email	prm@nihasolutions.com		
		BANK ADDRESS	CORPORATION BANK, NO.594, GROUND FLOOR, HMT LAYOUT MAIN ROAD, VIDYARANYAPURA, BANGALORE - 560097	Phone/Mobile	091-9845211296		
		BUYER/BILL TO :	SHIP TO :	SITE LOCATION/ CONTACT DETAILS :	BUYER PURCHASE ORDER DETAILS :		
		SJB Institute of Technology, #67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560060, KARNATAKA, INDIA		SAME AS BILL TO		Prof. H Narendra Kumar HOD Civil Engg Dept 9916101204 civhod@sbit.edu.in	
				PO NO	SJBIT/ACCT/64/2018-19		
				Date	16-Aug-2018		
				GSTIN	TBD		
				PAN	TBD		
				Buyer Reference	Prof. H. Narendra Kumar		
				Designation	HOD		
				Email	civhod@sbit.edu.in		
				Phone/Mobile	9916101204		
				Place of Supply	Bnagalore		
SL NO	PARTICULARS	USERS	LICENSEE TYPE	PRICE (INR)	GST (18%)	TOTAL (INR)	
1	ETABS ACADEMIC NETWORK	10					
2	SAP2000 ACADEMIC NETWORK	10	NETWORK	256,500.00	28,500.00	285,000.00	
TOTAL				256,500.00	28,500.00	285,000.00	
TOTAL AMOUNT IN WORDS (INR) :				FIVE LACS SEVENTY THOUSANDS ONLY		570,000.00	
TERMS AND CONDITIONS							
SUPPORT:	FREE ONLINE/TEAM VIEWER/REMOTE SUPPORT ONLY						
MAINTENANCE:	1 YEAR FREE MAINTENANCE by NIHA SOLUTIONS/OEM which includes FREE UPDATES/FREE UPGRADES/SUPPORT to customer.						
INSTALLATION	Installation is through ONLINE/TEAM VIEWER/REMOTE SUPPORT						
NO TDS DECLARATION	NO TDS DECLARATION: "Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012: 'The transaction represented in this Invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 1941. Our PAN number is BCSPP2802A'"						
Interest Charges	Interest @24% will be charged for the delayed payment						
IGST	18% is EXTRA, to be paid, if not included in the above						
Payments To	All payments shall be made in the name of "NIHA SOLUTIONS", payable at Bangalore.						
Delivery	4 to 5 Weeks						
Changes In TAXES/IGST	Any change in the tax or any additional tax, if applicable, will be charged extra as per rate of tax applicable on the date of invoice.						
Payments	Payments to be made ONLINE using RTGS/NEFT						
NO RETURNS	Goods once sold can't be returned or cancelled						
MEDIA/SHIPMENT	All software's are downloadable electronically through OEM's website. NO PHYSICAL MEDIA will be supplied.						
PAYMENT TERMS	30-Days from the date of invoice						
CHEQUE	Subjected to Realization						
DOCUMENTS/MANUALS	All documentation will be provided on electronic media. No Hard Copy Documentation will be shipped						
Requested By	Rama Murthy P						
Prepared By	Rama Murthy P						
Date	28-Nov-2018						

For NIHA SOLUTIONS

Authorised Signatory

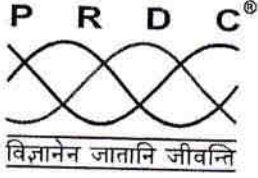

Head of Department
Department of Civil Engineering
SJB Institute of Technology
Uttarahalli Road, Kengeri
Bangalore - 560060

3/12/18


Principal
SJB Institute of Technology
BGS Health & Education City
No. 67, Uttarahalli Road, Kengeri
Bangalore South - 560060.

CLIENTS' COPY

POWER RESEARCH & DEVELOPMENT CONSULTANTS PVT. LTD



#5, 11th Cross, 2nd Stage, West of Chord Road, Bangalore-86,
 Corporate Identity Number (CIN) : U72200KA1994PTC015487
 Ph No: +91-80- 23192159//23192209; Fax: +91-80-23192210
 E-mail : prdc@vsnl.com; www.prdcinfotech.com

KST :71628873 } dtd 6-5-95
 CST :71678876 }

DELIVERY CHALLAN

NO: 2018-2019/24

DATE: July 24, 2018

PURCHASER'S NAME & ADDRESS		SUPPLIER'S ADDRESS	
To, SJB Institute of Technology #67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560060. Karnataka, India. Ph: +91-80-28612445/46 Fax: +91-80-28612651 Kind Attn.: Principal		Power Research & Development Consultants Pvt. Ltd. #5, 11 th Cross, 2 nd Stage, WOC Road Bangalore - 560 086. INDIA Ph No: +91-80- 23192159//23192209; Fax: +91-80-23192210 Email: prdc@vsnl.com	
P.O. No : Nil email Dt 24.07.2018	Dtd: 24.07.2018	Invoice/Credit Bill No.: 25088	Date: 24.07.2018

SL.NO.	ITEM DESCRIPTION	QTY IN NOS.	REMARKS
I	CD No. - MiPower- 9174-10 ✓	01	
II	USB- Network Lock No.: 3974 - 4297 ✓	01	
TOTAL:		02	

SHIP MODE: HAND DELIVERY / ✓ COURIER / REG. POST

NOTE: Only ticked items are applicable.

*Kindly return back the existing 2 lockss: 09 users Network Lock No. 3974-1517 & 01 users Standalone Lock No.3974-1120 in lieu of New 10 users Network lock No.3974-4297¹⁵⁴

for **POWER RESEARCH & DEVELOPMENT CONSULTANTS PVT. LTD**

Received by (Signature with Seal):



1) Received Stock as mentioned in sl.no 1 & 2

2) Returned back existing n/w locks with numbers. 3974-1517 and 3974-1120 to Mr. Pranay.

M.J. Chandrabekha
 Lab Incharge
 25/7/18

Pranay
 25/7/18

K. Pranay Choudhary
 Engineer - BD.

Principal 25/7/18

SJB Institute of Technology
 BGS Health & Education City

```
#####
#
#                               UGS Corp.
#                               License File
#
#
```

```
# Contact Name:                               Created: 08/24/2006 #
# Customer Name:                               #
# E-mail Address: Version: 19                   #
```

```
#####
SERVER this_hostSE_HWKEY_ID=38243 27001
```

```
VENDOR sedemon
INCREMENT solidedgeclassic sedemon19.0 permanent 60 F73D868 \
BORROW=336 SUPERSEDE DUP_GROUP=UHD ISSUED=24-aug-2006 ck=118
FEATURE server_id sedemon 19.0 permanent 1 FA4443F66716 \
VENDOR_STRING="1169103 - VISVESVARAYA TECHNOLO" \
user_info=CALQ0RBNKM ISSUER=UGS ck=79
```

```
#####
#
#                               SOFTWARE LICENSE TO FEATURE NAME CROSS REFERENCE
#                               #
# Version: 19                               Created: 08/24/2006 06:43:47#
# VISVESVARAYA TECHNOLOGICAL UNIV.         Sold-To/Install: #
#####
```

LICENSE PRODUCT	QTY	DESCRIPTION	QTY	FEATURE NAME
SE290-ENG	1	SE Classic FL	1	solidedgeclassic
SE290A-ENG	59	SE Classic FL Addon	59	solidedgeclassic