

PROFORMA INVOICE



CoreEL Technologies (I) Pvt Ltd No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 E-Mail : accounts@coreel.com	Invoice No. CT/PI/24-25/032	Dated 25-Jun-24
	Delivery Note	Mode/Terms of Payment
The Principal SJB INSTITUTE OF TECHNOLOGY BGS Health & Education City, Dr. Vishnuvardhan Road Kengeri, Bengaluru – 560060 Karnataka, India State Name : Karnataka, Code : 29	Reference No. & Date. SJBIT/ADM/118/2024 dt. 25-Jun-24	Other References
	Buyer's Order No. SJBIT/ADM/118/2024	Dated 25-Jun-24
Buyer (Bill to) The Principal SJB INSTITUTE OF TECHNOLOGY BGS Health & Education City, Dr. Vishnuvardhan Road Kengeri, Bengaluru – 560060 Karnataka, India State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Bengaluru
Terms of Delivery Payment Terms 100% advance Additional Note: We refer to the CBDT Notification No.21 /2012 dated 13 June 2012,"This is a resale of Software without any modification. Hence TDS is Not Applicable on this products.		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Campus-Wide Suite R2024a Unrestricted anytime, anywhere access to MATLAB Full suite with all products, for all students and faculties. (Unlimited for throughout campus) Includes access to MATLAB Online Training Suite(MAOTS) MATLAB Grader - Create assignments for student and automatically Grade MATLAB Code	997331	1 No	9,65,625.00	No	9,65,625.00
	CGST Payable @ 9%				9 %	86,906.25
	SGST Payable @ 9%				9 %	86,906.25
	Total		1 No			₹ 11,39,437.50

In the concern; the check has been made ready; & since MD is not in the station; would be cleared immediately once MD is back. to best of the amount for the said shipment purchase may be retained as proposed & requested.

25-6-2024.

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

Indian Rupees Eleven Lakh Thirty Nine Thousand Four Hundred Thirty Seven and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	9,65,625.00	9%	86,906.25	9%	86,906.25	1,73,812.50
Total	9,65,625.00		86,906.25		86,906.25	1,73,812.50

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Three Thousand Eight Hundred Twelve and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name : **CoreEL Technologies (I) Pvt Ltd**
 Bank Name : **HDFC OD 57500000744645**
 A/c No. : **57500000744645**
 Branch & IFS Code : **CMH Road, Indiranagar & HDFC0000184**
 for CoreEL Technologies (I) Pvt Ltd

Remarks:
 CUP Order by - Bhanu

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



Tax Invoice



CoreEL Technologies (I) Pvt Ltd No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 E-Mail : accounts@coreel.com	Invoice No.	Dated
	CT/24-25/097	28-Jun-24
Consignee (Ship to) The Principal SJB INSTITUTE OF TECHNOLOGY BGS Health & Education City, Dr. Vishnuvardhan Road Kengeri, Bengaluru – 560060 Karnataka, India State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) The Principal SJB INSTITUTE OF TECHNOLOGY BGS Health & Education City, Dr. Vishnuvardhan Road Kengeri, Bengaluru – 560060 Karnataka, India State Name : Karnataka, Code : 29	SJBIT/ADM/118/2024 dt. 25-Jun-24	
	Buyer's Order No.	Dated
	SJBIT/ADM/118/2024	25-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Bengaluru
Terms of Delivery Payment Terms 100% advance Additional Note: We refer to the CBDT Notification No.21 /2012 dated 13 June 2012,"This is a resale of Software without any modification. Hence TDS is Not Applicable on this products.		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Campus-Wide Suite R2024a Unrestricted anytime, anywhere access to MATLAB Full suite with all products, for all students and faculties. (Unlimited for throughout campus) Includes access to MATLAB Online Training Suite(MAOTS) MATLAB Grader - Create assignments for student and automatically Grade MATLAB Code	997331	1 No	9,65,625.00	No	9,65,625.00
	CGST Payable @ 9% SGST Payable @ 9%				9 % 9 %	86,906.25 86,906.25
Total			1 No			₹ 11,39,437.50

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Lakh Thirty Nine Thousand Four Hundred Thirty Seven and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	9,65,625.00	9%	86,906.25	9%	86,906.25	1,73,812.50
Total	9,65,625.00		86,906.25		86,906.25	1,73,812.50

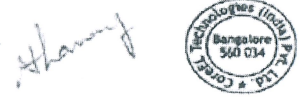
Tax Amount (in words) : **Indian Rupees One Lakh Seventy Three Thousand Eight Hundred Twelve and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name : **CoreEL Technologies (I) Pvt Ltd**
 Bank Name : **HDFC OD 57500000744645**
 A/c No. : **57500000744645**
 Branch & IFS Code : **CMH Road, Indiranagar & HDFC0000184**
 for CoreEL Technologies (I) Pvt Ltd

Remarks:
 CUP Order by - Bhanu

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

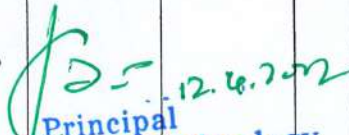
This is a Computer Generated Invoice



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 CIN: U74900KA2010PTC052034 E-Mail : accounts@entuple.com	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	Dated 13-Nov-21
	Terms of Delivery	

Sl 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

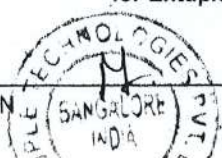
Company's Bank Details

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



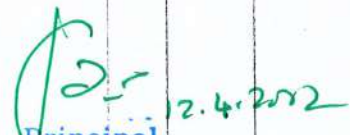
SUBJECT TO BANGALORE JURISDICTION

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 Renewal (For Support and Service 3 Years)	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: Z9AABCP3291J1Z4

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: **CNRB0000886**
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.

5.12.4.2022
Principal
SJB Institute of Technology
67, BGS Health & Education City,
Dr. Vishnuvardhan Road,
Kengeri, Bengaluru - 560 060.



Power Research & Development Consultants Private Limited

5, 11th Cross, 2nd Stage, West of Chord Road, Bengaluru - 560 096, INDIA.
Email: info@prdcinfotech.com | Tel +91-80-4245 5555 / 6716 6100 Fax +91-80-23192210

CIN - U72200KA1994PTC015487



Ref: PRDC/2022-2023/SJBIT/32

Giri P B
CTO - SW

To
SJB Institute of Technology
No.67, BGS Health and Education City,
Dr. Vishnuvardhan Road,
Kengeri
Bangalore – 560 060

Kind attn.: Mr. Chandrashekhar

Dear Sir,

Subject: Invoice towards MiPower software renewal.
Reference: PO No.PRDAJG0001 dt. 9th Feb 2022.

With reference to the above subject, we thank you for placing the order with us. Please find herewith enclosed the following.

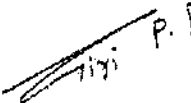
- Invoice No.29001 dated 12/4/22 for an amount of Rs.1,59,300/- (Amount in Rupees One Lakh Fifty Nine Thousand Three Hundred only) charges towards MiPower Software Renewal Annual Software Support Service.

Please acknowledge the receipt of the attached invoice and kindly arrange to release the payment at the earliest.

Please feel free to contact the undersigned for any queries / clarifications regarding this Invoice.

Thanking you and looking forward to your prompt action at the earliest.

With regards,


P. P

Giri PB
Chief Technology Officer
Email: giri.pb@prdcinfotech.com





Principal


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

Encl: Digitally signed Invoice


22/4/22


22/4/22

Dr. MR


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



Power Research & Development Consultants Private Limited

5 , 11th Cross, 2nd Stage, West of Chord Road, Bengaluru - 560 066, INDIA.
Email: Info@prdcinfotech.com | Tel +91-80-4245 6666 / 6716 6100 Fax +91-80-23192210

CIN - U72200KA1994PTC016487



Ref: PRDC/2021-2022/SIBIT/751

Arun MJ
DGM & Head International – B.D.,

March 31, 2022

To,

M/s. SJB Institute of Technology
#67, BGS Health & Education City,
Dr. Vishnuvardhan Road, Kengeri, 560 060

Kind Attn.: The Office of Department of EEE

Dear Sir,

Sub:- Purchase order for Renewal of MiPower ASSC

Ref: PRDAIG0001 dated: 09-March-2022

With reference to above, we are in receipt of the Purchase Order. We thank M/s.SJB Institute of Technology, for placing order on us for the above services. We hereby accept the terms and conditions of the order. Kindly send us the Hard copy of the Purchase order.

Please feel free to contact the undersigned if you have any questions / clarification.

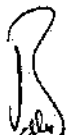
Thanking you again and assuring you of our prompt attention always,

Yours Faithfully,

For Power Research & Development
Consultants Pvt. Ltd, Bangalore


Arun Mala Janardhan
Deputy General Manager & Head
International Business Development

Arun Mala Janardhan

Dr. MSC
RBT

05/4/2022

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

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**

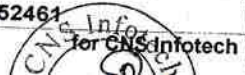
Company's Bank Details

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 <i>Information Technology Software Service (ISS)</i>	12.36+5.50%	30.00	Nos	1,498.00	44,940.00

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

Printed by SAP Business One

Subject to Bangalore Jurisdiction

Authorised Signatory

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
---	--	---

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
	<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.

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	Head Office: Capricot Technologies Pvt. Ltd. S-17, Local Shopping Complex, Green Park Extension, New Delhi - 110016 INDIA	Checked By	Receivers Signature	Authorized Signatory <i>Perthi</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

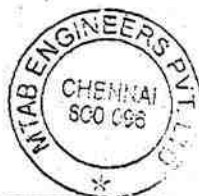
Telephone Nos. 24961097/24960766 Fax No.044-24960584 Email. adminfactory@mtabindia.com

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
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.

ETRONICS 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			Purchase order Dated 11.09.2017	
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*

Company's PAN : AAEECE2943B
 GST : 29AAEECE2943B1ZW
 Bank Details:
 Bank Name: ICICI Bank Ltd
 Branch Address: Koramangala 1st Bloc 560034
 C Name: ETRONICS TECHNOLOGIES VATE 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,
KENGRI,
BANGALORE - 560 060

No. :	SJBIT/10/2008-09	DATE :	24.4.2008
Io. :	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

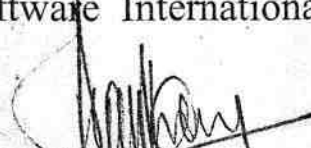
Principal
SJB Institute of Technology
BGS Health & Education City
No. 67, Uttrahalli Road, Kengeri
Bangalore South - 560 060

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

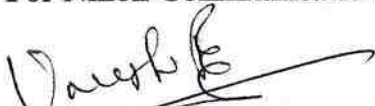
Tax Invoice**Bill No: NCS1044****Date: 15th September 2010****Party's Name & Address:**

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

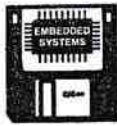
**Note:**

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

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

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

Invoice

Purchase order
 Doc. no.: Accts/223/2016-17
 Date: 13.02.2017

Receipt Number: VVT2017012
 20.03.2017

Contact person: Ravi
 Department: Purchase

Place of Loading: Tumkur
 Place of Delivery: Bangalore

Shipping Address:
SJB Institute of Technology,
 No. 67, BGS Health and Education City
 Dr. Vishnuvardhan Road, Kengeri,
 Bangalore-560060, Karnataka, India
 TIN: PAN:

TAX Reference(s):
 CST/VAT/Surcharge with percentage 5.50%

Supplier:
V V Technologies
 C3 Central, 3rd floor
 SIT Main Road, Tumkur-572103
 Supplier no.: 97381852

Customer Code:
 Carrier Name:
 Road Permit (If applicable):
 Terms of Payment: NEFT/RTGS

Terms of Delivery:

SL No.	Description of Goods	Quantity (No.)	Unit	Unit Value (Rs)	Total Value (Rs)
1	LPC2148 ARM Controller Kit ARM 7 Development Kit Fully Loaded with SS	10	10	7,500.00	75,000.00
	CST/VAT			5.50%	4125
NET TOTAL					79125.0

Amount in Words :

UTR/RTGS/Cheque No:

Company's VAT TIN No: 29581355268
 Company's CST No:
 Company's PAN: AKIPV0941K

For Consignee Name

Vishwanath Thammanna

Authorised Signatory

E & O E

23/3/17


 20/3/17

Head of the Department
 Dept. of Information Science & Engineering
 S.J.B. Institute of Technology



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 GST 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:
 25/11/14
 5-12-14
 [Signature]



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

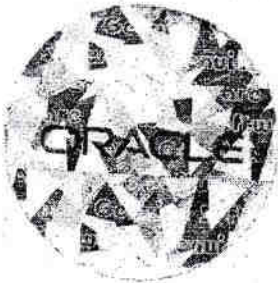
Dear Sir,

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						30 nos
						₹ 2,60,000.00

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

Rupees Two Lakh Sixty Thousand Only

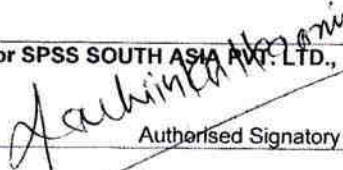
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,58,866.00	9%	19,830.00	9%	19,830.00	39,660.00
Total	1,58,866.00		19,830.00		19,830.00	39,660.00

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



ETRONICS 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

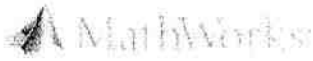
For ETRONICS Technologies



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

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

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	Head Office: Capricot Technologies Pvt. Ltd. S-17, Local Shopping Complex, Green Park Extension, New Delhi - 110016 INDIA	Checked By	Receivers Signature	Authorized Signatory <i>Prudhvi</i> 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					For NIHA SOLUTIONS  Authorised Signatory	
Prepared By	Rama Murthy P						
Date	28-Nov-2018						

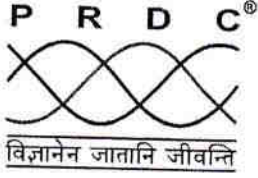

Head of Department
 Department of Civil Engineering
 SJB Institute of Technology
 Uttarahalli Road, Kengeri
 Bangalore - 560060

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	
<p>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</p>		<p>Power Research & Development Consultants Pvt. Ltd. #5, 11th Cross, 2nd Stage, WOC Road Bangalore - 560 086. INDIA Ph No: +91-80- 23192159//23192209; Fax: +91-80-23192210 Email: prdc@vsnl.com</p>	
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
25/7/18
Lab Incharge

25/7/18

K. Pranay Choudhary
Engineer-BD

Principal 21/7/18

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



SPSS SOUTH ASIA PVT LTD

Training Completion Certificate

Date of Training : 20/09/2017
Organization : SJB Institute of Technology - Bangalore
End User Name : Mrs. Pushpalatha
Designation : Head of Department
Phone : 080 - 28612445
Mail Id : pushpalatha@sjbit.edu.in
SPSS-Representative Name : Siriyak.C.R

SPSS Invoice No: SPSS/4/2017-18 Date: 11/09/2017

We acknowledge that the training successfully carried out at our campus on dated 20th Sep 2017.

SI NO	PRODUCT	NO OF USER	LICENCE TYPE
1	IBM SPSS Statistics Base 25.0	10	Perpetual
2	IBM SPSS Advanced Statistics	10	Perpetual
3	IBM SPSS Data Preparation	10	Perpetual

Customer Seal & Signature

Siriyak
SPSS Representative
Siriyak.C.R

SPSS South Asia Pvt Ltd
No. 2353/1-4, "Dolphin", 4th Floor, Hennur Main Road, Opp. Harmony Apartment, Kacharakanahalli,
Bangalore - 560043. Ph; 080- 41123945 - 948 Fax: 080 - 41323618
CIN No: U72200KA1999PTC025869

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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 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	Buyer's Order No. Acct/78/2017-18	Dated 5-Sep-2017

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 25.0 Ten Users	997331	10 nos	11,187.80	nos	1,11,878.00
2	IBM SPSS ADVANCED STATISTICS Ten Users		10 nos	6,147.80	nos	61,478.00
3	IBM SPSS DATA PREPARATION Ten Users	997331	10 nos	4,698.80	nos	46,988.00
						2,20,344.00
					9 %	19,830.00
					9 %	19,830.00
Less:						(-4.00)
<i>Output - CGST - 9%</i>						
<i>Output - SGST - 9%</i>						
<i>Round-Off</i>						
<i>PH: -</i>						
<i>080-40117300</i>						
<i>Mr. Abhishek → 7019961445</i>						
Total			30 nos			₹ 2,60,000.00

E. & O.E

Amount Chargeable (in words)
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			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.,

Ashwin Kumar
 Authorised Signatory

Received Spss
On 11/9/2017

Technical Manager - Y.