

The Lecture capturing facility (Impartus) was installed in few Class Rooms and Few Seminar Halls of AIET. The following table shows the total number of various components of Lecture capturing facility LMS module:

| SI NO | Components of LMS                             | Total Count |
|-------|---|-------------|
| 1     | Camera  | 6           |
| 2     | Mic System/ Collar Mic                        | 6           |
| 3     | Lecture Capturing Software Systems & Services | 1           |

  
System Administrator  
Alva's Institute of Engineering & Technology  
Mijar - 574225

  
PRINCIPAL  
Alva's Institute of Engg. & Technology,  
Moodbidri - 574 225, D.K.




Pearson

## TAX INVOICE

|  |  |  |       |   |     |         |            |
|--|--|--|-------|---|-----|---------|------------|
| <b>Pearson India Education Services Pvt Ltd</b><br>C/o Flyjac Logistics Pvt Ltd,No.41, Haralakunte,Kudlu Village<br>Bangalore<br>560068<br>Karnataka<br>India<br>Ph :9901974581  |  | Invoice No<br><b>12002983</b>              |       | Dated<br><b>29-DEC-2017</b>                     |     |         |            |
|  |  | Delivery Note<br><b>AEF/FO/2017-18/281</b> |       | Mode/Terms of Payment                           |     |         |            |
|  |  | Supplier's Ref                             |       | Other Reference(s)<br><b>AEF/FO/2017-18/281</b> |     |         |            |
| Buyer/Customer<br><b>ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY</b><br>Shobhavana Campus, Mijar, Moodbidri - 574 225, Mangalore, DK Karnataka State - INDIA.<br>Mangalore - Karnataka<br>India<br>Contact :<br>Phone:<br>Email:                                      |  | Buyer's Order No.                          |       | Dated   |     |         |            |
|  |  | Dispatch Document No.                      |       | Dated   |     |         |            |
|  |  | Dispatched Through                         |       | Destination                                     |     |         |            |
|  |  | Payment Due Date<br><b>29-DEC-2017</b>     |       |   |     |         |            |
| Ship To<br><b>ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY</b><br>Shobhavana Campus, Mijar, Moodbidri - 574 225, Mangalore, DK Karnataka State - INDIA.<br>Mangalore- Karnataka , IN<br>Contact Person 1:<br>Contact Person 2:<br>Phone No 1:<br>Phone No 2:<br>Email: |  |  |       |   |     |         |            |
| Sl.No.   | Description of Goods/Services                  | HSN/ SAC                                   | Qty   | Rate  | UOM | Disc. % | Amount     |
| 1  | Hardware Material - 85258020 - 20503178        |  | 2 Nos | 20,000.00                                       | EA  | 0.00%   | 40,000.00  |
| 2  | Hardware Material - 90011000 - 20503179        |  | 2 Nos | 12,400.00                                       | EA  | 0.00%   | 24,800.00  |
| 3  | Hardware Material - 72161000 - 20503180        |  | 2 Nos | 1,000.00  | EA  | 0.00%   | 2,000.00   |
| 4  | Hardware Material - 85447090 - 20503181        |  | 2 Nos | 1,530.00  | EA  | 0.00%   | 3,060.00   |
| 5  | Hardware Material - 90304000 - 20503182        |  | 2 Nos | 1,999.00  | EA  | 0.00%   | 3,998.00   |
| 6  | Hardware Material - 85183000 - 20503183        |  | 2 Nos | 17,644.00                                       | EA  | 0.00%   | 35,288.00  |
| 7  | Hardware Material - 84731000 - 20503184        |  | 2 Nos | 90,427.00                                       | EA  | 0.00%   | 180,854.00 |
| 8  | Software Services - 20503129                   |  | 2 Nos | 111,667.00                                      | EA  | 0.00%   | 223,334.00 |
| 9  | Installation and System Integration - 20503130 |  | 2 Nos | 10,000.00                                       | EA  | 0.00%   | 20,000.00  |
| CGST@9%  |  |  |       |   |     |         | 47724.66   |
| SGST@9%  |  |  |       |   |     |         | 47724.66   |

  
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Mijar - 574225

  
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Mijar, MOODBIDRI - 574 225, DK

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Pearson India Education Services Private Limited (Formerly Tutor Vista Global Private Limited)  
Regd Off.:Module G4,Ground Floor,Elnet Software City,TS-140,Block 2&9,Rajiv Gandhi Salai,Taramani, Chennai,Tamil Nadu- 600113  
CIN:U72200TN2005PTC057128 | PH.:080-30461060 |Fax:080-30461003 |www.pearson.co.in

System Administrator  
Mya's Institute of Engineering & Technology  
Milar, 574005

PRINCIPAL  
Alva's Institute of Engg. & Technol.  
Majur, MOODBIDRI - 574 225, D.K.




# TAX INVOICE

PEARSON

|  |   |   |                             |     |         |                         |
|--|---|---|-----------------------------|-----|---------|-------------------------|
| <b>Pearson India Education Services Pvt Ltd</b><br>No 10,2nd Floor, 3rd Main Ejipura<br>Koramangala<br>Bangalore 560047<br>Karnataka<br>India  |   | Invoice No<br><b>12002083</b>   | Dated<br><b>30-JUN-2017</b> |     |         |                         |
|  |   | Delivery Note   | Mode/Terms of Payment       |     |         |                         |
|  |   | Supplier's Ref  | Other Reference(s)          |     |         |                         |
| Buyer/Customer<br><b>ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY</b><br>Shobhavana Campus, Mijar, Moodbidri - 574 225,<br>Mangalore, DK Karnataka State - INDIA,<br>Mangalore -<br>Karnataka<br>India<br>Contact :<br>Phone:<br>Email:  |   | Buyer's Order No.   | Dated                       |     |         |                         |
|  |   | Dispatch Document No.   | Dated                       |     |         |                         |
|  |   | Dispatched Through  | Destination                 |     |         |                         |
|  |   | Payment Due Date<br><b>30-JUN-2017</b>  |                             |     |         |                         |
| <b>Ship To</b><br><b>ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY</b><br>Shobhavana Campus, Mijar, Moodbidri - 574 225,<br>Mangalore, DK Karnataka State - INDIA,<br>Mangalore-<br>Karnataka , IN<br>Contact Person 1:<br>Contact Person 2:<br>Phone No 1:<br>Phone No 2:<br>Email:<br>VAT No :<br>CST No: |   |   |                             |     |         |                         |
| Sl.No.   | Description of Goods/Services   | Quantity  | Rate                        | UOM | Disc. % | Amount                  |
| 1  | Hardware Item-1 - 20503127  | 4 Nos   | 27,550.00                   | EA  | 0.00%   | 110,200.00              |
| 2  | Hardware Item-2 - 20503128  | 4 Nos   | 117,450.00                  | EA  | 0.00%   | 469,800.00              |
| 3  | Installation, Software, System Integration, Support and Services - 40102004 | 4 Nos   | 121,666.66                  | EA  | 0.00%   | 486,666.64              |
|  | Output-VAT @14.5%   |   |                             |     |         | 15979.00                |
|  | Output-VAT @5.5%  |   |                             |     |         | 25839.00                |
|  | Output Swachh Bharat Cess (SBC) @ 0.50% payable                             |   |                             |     |         | 2433.00                 |
|  | Output-Krishi Kalyan Cess@.50%  |   |                             |     |         | 2433.00                 |
|  | Output - ServiceTax@14%   |   |                             |     |         | 68133.00                |
|  | <b>Total</b>  | <b>12 Nos</b>   |                             |     |         | <b>INR 1,181,483.64</b> |
| Inclusive of all Applicable Taxes<br>Amount Chargeable (in words)<br><b>INR Eleven Lakh Eighty One Thousand Four Hundred Eighty Three and paise Sixty Four Only</b><br>Comments:   |   |   |                             |     |         |                         |
| Company's VAT TIN : <b>29641230105</b><br>Company's CST No. : <b>29641230105</b><br>Buyer's VAT TIN :<br>Company's PAN : <b>AABCE4944M</b><br>Company's ST REG No : <b>AABCE4944MST001</b>   |   | Bank :<br>Beneficiary Name:<br>IFSC Code :<br>A/C Number :<br>Bank Address :,,,,"   |                             |     |         |                         |
| Declaration<br>We declare that this invoice shows the actual price of the Goods/Services described and that all particulars are true and correct.<br><b>E&amp;O</b><br><b>Corporate Office:</b> No-10,2nd Floor ,3rd Main, Ashwini Layout, Ejipura, Koramangala-560 047, Bangalore, Karnataka                |   | <b>for Pearson India Education Services Pvt Ltd</b><br><br><br>Authorized Signatory |                             |     |         |                         |

  
 System Administrator  
 Alva's Institute of Engineering & Technology  
 Mijar - 574225

  
 PRINCIPAL  
 Alva's Institute of Engg. & Technology,  
 Mijar, MOODBIDRI - 574 225, D.K.



# Impartus Innovations Pvt. Ltd.

GSTIN 29AACI4307A1Z1  
State Karnataka  
PAN AACI4307A  
CIN U72200HR2013PTC051423  
STATE CODE 29

## Tax Invoice

| Billing Address   |  |  |  | Shipping Address  |  |  |  | Invoice No: IIP/LIC2018/Sep17 |  |  |  |
|---|--|--|--|---|--|--|--|-------------------------------|--|--|--|
| Customer Name : Alva's Institute of Engineering and Technology            |  |  |  | Customer Name : Alva's Institute of Engineering and Technology            |  |  |  | Invoice Date: 18-Sep-18       |  |  |  |
| Contact Person :  |  |  |  | Contact Person :  |  |  |  |                               |  |  |  |
| Customer Address : Shobhavana Campus, Mijar, Moodbidri Mangaluru - 574225 |  |  |  | Customer Address : Shobhavana Campus, Mijar, Moodbidri Mangaluru - 574225 |  |  |  |                               |  |  |  |
| State : Karnataka   |  |  |  | State : Karnataka   |  |  |  |                               |  |  |  |
| Contact No:   |  |  |  | Contact No:   |  |  |  |                               |  |  |  |
| GSTIN Number: 29AAATA8260G1ZP   |  |  |  | GSTIN Number: 29AAATA8260G1ZP   |  |  |  |                               |  |  |  |

| Sl. No. | Description   | HSN / SAC Code | Quantity | Unit Price (₹) | Total Value (₹) | CGST  |     | SGST  |     | IGST |     | CESS |     | Amount (₹) |
|---------|---|----------------|----------|----------------|-----------------|-------|-----|-------|-----|------|-----|------|-----|------------|
|         |   |                |          |                |                 | (₹)   | (%) | (₹)   | (%) | (₹)  | (%) | (₹)  | (%) |            |
| 1.      | Installation & Integration Charges (1CR Shifting - From Auditorium to Mechanical Block) | 998739         | 1        | 15,000         | 15,000          | 1,350 | 9%  | 1,350 | 9%  | -    | 0%  | -    | 0%  | 17,700     |
| Total   |   |                |          |                | 15,000          | 1,350 |     | 1,350 |     | -    |     | -    |     | 17,700     |

### Note :

Payment Terms : 100% payment due immediately

Total Value

Total Tax

Total Invoice Amount

Total Invoice Amount (in words)

Rupees Seventeen Thousand Seven Hundred Only

Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd."

Bank details for RTGS/NEFT :-

Bank Name ICICI Bank

Account No. 000205024931

Account Type Current A/c

IFSC Code ICIC0000002

Branch Bangalore Branch, ICICI Tower, Commissariat Road, Bangalore-560025.

For Impartus Innovations Pvt. Ltd.

Authorized Signatory

System Administrator  
Alva's Institute of Engineering & Technology  
Mijar - 574225

Principal

Principal

Impartus Innovations Pvt. Ltd. 884, 6th and 7th Main, 22nd Cross, Sector 7, HSR Layout, Bangalore, Karnataka - 560 102

Alva's Institute of Engg. & Technology, Mijar, MOODBIDRI - 574 225, D.K.

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CIN U72200HR2013PTC051423