


Following table shows the List of System Software at AIET, Moodbidri as on Academic Year 2020-21

Sl. No.	Name of the Software
1.	Windows XP /8.1/10
2.	iOS8. (Apple Operating System)
3.	Fedora 13 (Open-Source software)
4.	Ubuntu 20



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



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

Following table shows the List of Licensed Software used at AIET, Moodbidri as on Academic Year 2020-21

Sl. NO	USER DAPARTMENT	Licensed Software
1	Civil Engineering	STAAAd.Pro
		Cype Software
		Kaspersky Internet Security
		QGIS
2	ISE	Turbo C / GCC/G++ COMPILER
		Kaspersky Internet Security
3	ECE	Cadence University Bundel-3 (analog and digital bundel)
		Upgrade Cadence University Bundel (analog and digital bundel) UG and PG course
		Kaspersky Internet Security
4	MECH	SOLID EDGE ACADEMIC VERSION(SE294-ENG)
		UGS Fee MAP Nastran(E080) PERPECTUAL LICENCE
		CAM LAB VER 10.00 SOFTWARE
		CATIA V6 Essentials for Academia Small package
		ANSYS Academic TEACHING MECHANICAL CFD VER 19.1
		Kaspersky Internet Security
5	CSE	Turbo C / GCC/G++ COMPILER
		Oracle 11G
		Visual Studio
		Xilinx ISE Foundation 9.2
		Multisim
		MS Office 2007
		Adobe Package
		Kaspersky Internet Security
		Team viewer 11
		Lecture Capture Solution-Impartus
6	MBA	PASW Statistics Base,V 18.0
		Kaspersky Internet Security
7	MATHS	MATLAB R2015B Version
		Kaspersky Internet Security
8	ACCOUNTS	Tally ERP 9
		RoyalSoft
		Kaspersky Internet Security
9	LIBRARY	Easylib Software
		Kaspersky Internet Security

Following table shows the List of Open-Source Software used at AIET, Moodbidri as on Academic Year 2020-21

Sl. NO	USER DAPARTMENT	Open-Source Software
1	Civil Engineering	G-suite Education
2	ISE	Ubuntu 18.04lts
		LEX, YACC
		Anaconda
		Python, Idle3
		ns2, ns3
		Apache2
		Mysql
		Eclipse
		G-suite Education
		Ninja-Build
3	ECE	G-suite Education
5	CSE	G-suite Education
		Ubuntu 18.04lts
		LEX, YACC
		Anaconda
		Python, Idle3
		ns2, ns3
		Apache2
		Mysql
		Eclipse
		Ninja-Build
7	MATHS	G-Suite Education

ORIGINAL

www.cadem.com

Order No. AEF/PO-145/2013-14
Date. 12.09.2013

Authorised Signatory

INVOICE

CADEM

Attn: Dr.M.S.Govinde Gowda, Principal
Alva's Institute of Engineering and Technology
Shobhavana Campus,
Mijar, Moodbidri - 574 225
Mangalore, Dakshin Kannada.
Tel: 08258-262724, 262725



www.cadem.com

Invoice No. 48
Date: 18.08.2011

Order No. AIET/MED-Pur/2011-12/5054
Date: 03.08.2011

Cadem Technologies Pvt. Ltd.
264/75, 36th Cross, 8th Block, Jayanagar
Bangalore 560 070, INDIA

Tel : +91-80-26634767 / 26650561
Fax : +91-80-22442732

Sl. no.	Item code	Description	Quantity	Unit price, ₹.	Total price, ₹.
1		SOFTWARE			
	a	CAM Lab ver 10.0 software licensed for 20 seats	1 set	495000.00	495000.00
	b	Ncyclopedia software licensed for 05 seats	1 set		
2		Faculty training for 2 days at AIET	2 days	-	-
		Sub - Total			495000.00
		Add : VAT @ 5% on item no.1			24750.00
		Grand Total			519,750.00

Rupees Five Lakh Nineteen Thousand Seven Hundred Fifty only.

Note:

1. ₹ 519, 750.00 (100%) Payable immediately against delivery & Installation.

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

F/W to F.O.
for payment.

20/8/11

Satisfied with
installation of Demo
mainly Payment may be
Released.

Note: All disputes subject to Bangalore jurisdiction

TIN No. 29250100415 & CST No. 90954427 dt.17-1-94

Receiver's Signature with Seal
for H.O.D.

Dept. Of Mechanical Engineering
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225

Principal



For Cadem Technologies Pvt. Ltd.

Authorized Signatory

Unit No. 206, 2nd Floor,
"M.B. Centre", 134, Infantry Road,
Bangalore - 560 001.
Tel : 4123 8671 / 4123 8672 / 4123 8673
Email : sales@ldsinfotech.com
Visit us at www.ldsinfotech.com



TIN : 29360346395

TAX INVOICE / DELIVERY CHALLAN

To,
**Alva's Institute of Engineering
& Technology,**
Mijar-574225,
Mangalore Taluk.
Kind Attn : Mr.Preethesh Shetty

Invoice No : LDS/2008-2009/K0088
Date : 31/05/08
Buyers PO Ref No: Verbal
Buyers PO Date : 10/05/08

SR.NO	DESCRIPTION OF PRODUCT	RATE	QTY	AMOUNT
1	MS Office 2007 Prof OLP NL AE	2,500.00	5	12,500.00
2	Windows 2008 Std Server OLP NL AE	3,950.00	2	7,900.00
3	Windows 2008 Std Server CAL OLP NL AE	265.00	120	31,800.00
4	MS Visual Studio 2008 Server CAL OLP NL AE	3,200.00	5	16,000.00
5	Microsoft Media Kit (Win Server, Office, Visual Studio)	1,300.00	3	3,900.00
6	Ksaspersky Internet Security 7.0 (3 sers)	600.00	1	600.00
4% VAT				2,908.00
TOTAL				75,608.00

Amount In Words: Seventy Five Thousand Six Hundred And Eight Only

DECLARATION

I/We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act, 2002 is in force on date on which is in force on date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid "

06342127

06392120

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

for LDS INFOTECH PVT LTD

KST No:

CST No:

Service Tax: S.T/M-11/MRS/REGN/251/03

Terms & Conditions:

- Interest @24%p.a. will be charged on the bill if not paid within due date.
- Goods once sold will not be accepted back, under any circumstances.
- All cheques/D.D in favour of "LDS Infotech Pvt. Ltd." Unit No.206, 2nd Floor, M.B.C, 134, Infantry Road, Bangalore 560001

Receiver's Signature
(with rubber stamp)

Finance Officer

Alva's Education Foundation (R)
MOODBIDRI - 574 227

AUTHORISED SIGNATORY

SUBJECT TO KARNATAKA JURISDICTION

AUTHORISED DEALERS FOR

COMPUTER
ASSOCIATES

Microsoft

PostMaster

NOVELL

COREL

ORACLE®

IBM



Adobe

Autodesk

SCO

LINUX

SUBJECT TO TRIVANDRUM JURISDICTION

Invoice No. S028

Dated 30-Jun-2017

Ref. No. PO# AEF/AIET/2017-18/047 dtd 27.06.2017

CADmarC Software Pvt Ltd

3rd Floor, Chandrodayam Heights, Kannettumukku

Thycaud PO, Trivandrum 695014

CIN: U72200KL1999PTC012882

E-Mail : finance@cadmarc.com

INVOICE

INVOICE

Party : ALVA'S EDUCATION FOUNDATION (R)

MOODBIDRI - 574227, D.K

Description of Goods	Quantity	Rate	per	Amount
CATIA V6 Essentials for Academia SMALL Package (30 Users)	30 Numbers	8,695.65	Numbers	2,60,369.50
				2,60,869.50
Out Put Service Tax @14%		14 %		36,521.73
Output KK Cess @0.5%		0.50 %		1,304.35
Output SBC @ 0.5%		0.50 %		1,304.35
Round Off				0.07

NEFT TO A/C FROM CB 797
ON 09.08.17
07/08/17

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

Finance Officer
Alva's Education Foundation (R)

MOODBIDRI - 574 227	Total	30 Numbers	₹ 3,00,000.00
---------------------	-------	------------	---------------

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Only

Remarks:

Non deduction of TDS declaration is attached.

Company's VAT TIN : 32010662294
Company's CST No. : 32010662294C
Company's Service Tax No. : AABCC4277DST001
Company's PAN : AABCC4277D

Company's Bank Details

Bank Name : Indian Overseas Bank
A/c No. : 083102000001077
Branch & IFS Code : Pattom, Trivandrum & IOBA0000831

Declaration

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

Prepared by

Verified by

This is a Computer Generated Invoice



for CADmarC Software Pvt. Ltd.

Authorised Signatory

H.O.D.
Dept. Of Mechanical Engineering
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225

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

Signature: M.B.
07/08/2017

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore-560 010, INDIA
Ph: + 91-80-6559 1051, 2012 3420, Telefax : + 91-80-2315 3279.



Bringing Knowledge & People Closer

info@easylibsoft.com

www.easylibsoft.com

www.easylib.net

Tax Invoice

Easylib Software Private Limited
#1147/B, 1st Floor, 18th B Main Road
Behind National Public School,
5th Block, Rajajinagar

Bangalore - 560010, Ph: 65591051, 20123420

Invoice No.
ESPL/I/50/2009-10

Dated
10-Aug-09

Buyer's Order No
AIET/PO/LIB/2008-09/450

Dated
9-Jul-09

CUSTOMER:
The Chairman
Alva'S Education Foundation
Mijar
Moodbidri - 574225

Delivery Mode
By Hand

Destination
Moodbidri

Description of Goods

Quantity

Amount(Rs.)

Easylib Multi User Software License

3

192,200

Laser Scanners with stand

4

Barcode Sheets

1500

VAT @ 4%

7,688

Total Rs.

199,888

Less Advanced Paid

100000

Balance

99,888

Amount in Words

Ninty Nine Thousand Eight Hundred Eighty Eight Only

Please make the DD payable to
Easylib Software Pvt. Ltd. at Bangalore

TIN: 29100349933

Signature & Date

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

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

TIN : 29320870896

TAX INVOICE

No. : 1156

M.N. COMPU SOLUTIONS

Head Office : Pancharathna International Building, Main Road, MOODBIDRI ☎ : (08258) 239764
 Branch : Prithvimahal Building, Near Bus Stand, BELTHANGADY - 574214 ☎ : (08256) 233764

CUSTOMER :

ORDER No.

Date : 9/9/2011

Our D.C. No.

Date : .

Payment Terms :

Alva's Institute of Engineering
and Technology - Mijar.

S.No	Particulars	Qty.	Rate	Value
1)	Adobe Package	01	31,578.00	31,578.00
2)	Alva's fees collection Software	01	17,543.00	17,543.00
3)	Tally ERP 9.01 Software	01	11,842.00	11,842.00


 H. O. D.
 Dept. Of Computer Science & Engineering
 Alva's Institute of Engg. & Technology
 Mijar, MOODBIDRI - 574 225

(Rupees Sixty Nine thousand
four hundred ninety
seven only)

Sub Total 60,963.00

14% Add : VAT 8534.82

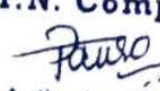
Add : KST

+ / - : Round Off

TOTAL 69,497.82

E. & O.E.

For M.N. Compu Solutions



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


PRINCIPAL


SAGA InfoTech

INVOICE

INVOICE				
Saga Infotech, #2M-419,2ND MAIN 2ND FLOOR KASTURINAGAR Bangalore – 560043		Invoice No CE-ST-2017-18/0016 Date: 02.11.2017 Customer PO No. AEF/AIET/2017-18/117		
Bill To	Alva's Institute of Engineering and Technology, Mijar Moodbidri.			
Sl.No	Description of Goods	Quantity	Unit Price (INR)	Total Amount (INR)
1	STAAD SELECT Fee for 3 Years	1	200000	200000
	G S T @ 18% on SI No 1			36000
Total Amount				236000.00


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


For SAGA Infotech
Authorized Signatory


02/11/2017
H.O.D.
Dept. of Civil Engineering
Alva's Institute of Engg. & Technology
#2M-419, 2ND MAIN 2ND FLOOR KASTURINAGAR BANGALORE 560043
saagainfotech@gmail.com +91-9886076377


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

G S T I N 29AWAPM6522B1ZT PAN: AWAPM6522B


24/17



Katwa Software Technologies

One stop...total IT Infrastructure Solutions

Original

Sales Invoice

DATE: 14/12/2015

Invoice: KST/HUL/2015-16/1057

KATWA SOFTWARE TECHNOLOGIES

REG. OFFICE : 13, IT/100/SHRI Colony, Gokul Road, Hubli - 580 010
BRANCH OFFICE : 3rd floor, Kallu Building, Opp. SVR College, Hubli - 580017
Phone : +91 90081 83022 / 97414 78463/97403 37111
Email : katwasoft@gmail.com
katwasoftwaretechnologies@gmail.com
www.katwasoftwaretechnologies.in

The Principal

Alva's Institute of Engineering & Technology,
Mijar, Moodbidri-574225 (D.K), Karnataka, INDIA.

KIND ATTN : Dr. S.T. Aravashy, M.Sc., Ph.D.,
Sr. Assistant Professor
Department of Engineering Mathematics

Comments or Special Instructions:

RAISE PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	Company TIN	Buyer's TIN
YALLUSA		December 14, 2015	DTDC	29871705292	
QUANTITY	DESCRIPTION	Unit PRICE	TAX	AMOUNT	
1	MATLAB R2015B version * Matlab * Image Processing toolbox * Parallel Computing Toolbox * Image Acquisition Toolbox * Simulation * Neural Network Toolbox	84,881.52	4,668.48	89,550.00	
Grand TOTAL				INR	89,550.00

Declaration :

1. Taxes & Duties: INCLUSIVE OF ALL
2. Once goods sent will not be taken or exchanged.
3. No warranty on items. Physical Damage & track cut items.
4. Check return charges applied as per our terms.
5. For delay of payment interest will be charged at 0.1% per day
6. WARRANTY ON ALL CONSUMABLES/PERIPHERALS is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. (12 MONTH INVOICE DATE TO)
7. Payment Terms: net 15. By DD/ Cheque/RTGS in favor of "KATWA SOFTWARE TECHNOLOGIES" DAYANAGRI, HUBLI

Name: KATWA SOFTWARE TECHNOLOGIES

A/C : 33840448888

909 GOKUL ROAD BRANCH HUBLI, IFSC CODE : KRM0002212

For : Katwa Software Technologies

Wahen
Proprietor

If you have any questions concerning this invoice contact name, phone number, e-mail

THANK YOU FOR YOUR BUSINESS !

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



Computer Generated Slip and Seal Not Required

THANK YOU FOR YOUR BUSINESS !

Principal
PRINCIPAL

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

INVOICE

Entuple Technologies Pvt Ltd
#2730, "HRIKANNIKA", 80 Feet Road
Opp. C.M.H Hospital, HAL 3rd Stage,
Indiranagar, Bangalore - 560038
E-Mail: import@entuple.com

Invoice No.
ENT/INV/14-15/41

Dated
25-Aug-2014
Mode/Term of Payment
after successful installation with demo

Buyer's Order No.
AEF/AIET/2014-15/013
Terms of Delivery

Dated
04-Jul-2014

Consignee

Alva's Education Foundation (R),
Alva's Institute of Engineering and Technology,
Shobavana Campus, Mijar,
Moodbidri, Karnataka 574227

Buyer (If other than consignee)

Alva's Education Foundation (R),
Alva's Institute of Engineering and Technology,
Shobavana Campus, Mijar,
Moodbidri, Karnataka 574227

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Cadence University Bundle-3 University Bundle Analog and Digital I.L. and D.L. Bundle 3 No. of Users: 20 No. of Years: 03	1 Nos	7,10,900.00	Nos		7,10,900.00
	Output Vat @ 5.5%		5.50 %			39,100.00
	Total	1 Nos				₹ 7,50,000.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Fifty Thousand Only

E & O.E

Remarks

PO No. AEF/AIET/2014 15/013 dated 04/07/2014

Company's VAT TIN : **29390004503**

Company's CST No. : **29390004503**

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.


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


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

ME Dept.

INVOICE

Name of the Service Provider and Address	Name of the Customer and Address	Invoice No.	Invoice Date	DC No /Date
MEKSOL India # 578, "Eagle Arcade" , 36 th cross ,2 nd Block, Rajajinagar ,Bangalore-10 TIN:29260460231	Alva's Institute of Engineering and Technology Shobhavana Campus,Mijar, Moodbidri – 574225	100-213-264	26-03-2011	
Purchase Order No. and Date	AIET/Pur/MED/2010-11/2372(a)			
Sl. No.	Description	Amount		
1.	a) UGS Femap Nastarn (E080) Software Perpectual License – 50	3,82,027.00		
	b) ME&S for Femap Nastran	48,550.00		
	a)VAT @ 5%	19,101.00		
	b) VAT @4% on 75% on 48,550.00	1,821.00		
	b) Service Tax @10.3%	5,001.00		
	Total	4,56,500.00		
Amount In Words	Rupees Four lakhs Fifty Six Thousand Five Hundred Only.			
Payment Terms	Service Tax Number :AAMFM5908PST001 PERMANENT ACCOUNT NUMBER : AAMFM5908P			

Place: Bangalore

Date: 26.03.2011

Received



H.O.D. 28/03/11

Dept. Of Mechanical Engineering

Alva's Institute of Engg. & Technology

For MEKSOL India

Authorized Signatory



PRINCIPAL

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

Ref: 2014-15-10
Date: 15.11.2014

TAX-INVOICE

**The Principal / HOD of Civil Dept,
Alva's Institute Engineering and Technology
Mijar, Moodbidri.**

SUB : CYPE Software

Sl.No	Particulars	No. of Licenses	Rate per License (Rs.)	Amount (Rs.)
1	CYPE SOFTWARE- FULL VERSION- Analysis and Design of Concrete and steel structures VAT 5.5% Total	5	50,000/-	2,50,000/- 13,750/- <u>2,63,750/-</u>

Terms and Condition:

1. Above price is for Version 2015 only.
2. Further release of newer versions subsequent to 2015 version will be charged at the rate of 15% of purchased value.
3. **Training** : We offer the free training for Staff for one working day at your college premises
4. This offer is valid for 30 days only
5. TIN / VAT /CST no. - 29300580295.
6. Payment can be made by Cheque in Favour of M/s FE Designs

Thanking you
Sincerely yours
For FE Designs
A. Sathya
Amarnath SN

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



Received Original version of software - 5 No license

[Signature]
17/11/2014

H.O.D.
Dept. of Civil Engineering
Alva's Institute of Engg. & Technology
Mijar, Moodbidri - 574 225

[Signature]
PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, Dn



TeamViewer GmbH · Jahnstr. 30 · 73037 Göppingen · Germany

ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
Mr. SHREEKANTH SUVARNA
SHOBAVANA CAMPUS MIJAR
MOODSIDRI
MANGALORE 574225
India

TeamViewer GmbH

Jahnstr. 30
73037 Göppingen
Germany

Phone 000800 100 7955

Fax +49 (0) 7161 60692 79

E-Mail sales@teamviewer.com

Internet www.teamviewer.com

PAN AAFCT0207Q

Online-delivery 14-Oct-2016

Date 14-Oct-2016

Page 1

Invoice No. 1518032952

(Please include this invoice number in your payment)

Your order of 14-Oct-2016

Quantity	Description	Unit price INR	Sum INR
1	TeamViewer 11 Business 09-32104-730917-466668	29,700.00	29,700.00
Net price			29,700.00
Reverse Charge on VAT/GST			
Total sum			INR 29,700.00

INR 29,700.00 (net of tax and net of withholding tax if applicable) payable until 28-Oct-2016 without deduction.
Amount equals € 401,49. Bank and credit card charges at the expense of the customer.
The license is subject to our end-user license agreement which is available at www.teamviewer.com/eula. By activating the license you agree to be bound by its terms.

Payment

To complete the payment process, please use the following link and select your preferred payment method:

<https://www.teamviewer.com/payment>


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


PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODSIDRI - 574 225, ...

Bank Account
Dt Bank Stuttgart · Bank code 600 700 70 · Account 138 396 700
IBAN: DE11 6007 0070 0138 3967 00
BIC/SWIFT: DEUTDE33XXX

Registration VAT number CEO
Ulm HRB 534075 DE 245 838 579 Andreas König
Permanent Account Number AAFCT0207Q

CFO
Dr. Thomas Nowak

TAX INVOICE

Etufilment Market Services Pvt. Ltd.
5th Floor, Paville House, Off Veer Savarkar Marg,
Prabhadevi, Mumbai MH - 400025
India
India GST ID: 27AAECE8265G1ZF

Invoice Number	6434219637
Invoice Date	24.04.2018
Delivery Date	24.04.2018
Invoice Currency	INR
Order Number	38319254762
Page Number	1 of 1

Bill To:
Alvas Education Foundation
Alvas Education Foundation
Finance office
Mangalore Dakshinakannada, KA 574227
IN

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	GST Amount	GST Rate	HSN/SAC	Total Amount
Kaspersky Internet Security	1	7.456,78	0,00	0,00	1.342,22	18.00 %	998434	8.799,00
FREE entry to our quiz for a chance to win Ferrari gifts!	1	0,00	0,00	0,00	0,00	18.00 %		0,00
Product Total								7.456,78
Shipping Total								0,00
Fee Total								0,00
GST Total								1.342,22
Total (INR)								8.799,00

Tax Note: Within Maharashtra GST represents 9% SGST and 9% CGST (18% total GST);
Outside of Maharashtra GST represents 18% IGST.

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

PRINCIPAL
Alva's Institute of Engg. & Technology
Mysr - 574 225, India

Invoice Number: INI000080471
Order Date: 24/03/2021
Purchase Order Number: B30176211

Customer Address

Alva'S Institute Of Engineering And Technology�
Mijar
Moodabidri
Moodabidri Karnataka 574225
India

Reseller

Nida Networks

Please keep this License Schedule for future reference.

Some of our products and licenses require activation by you.
If they do, there will be an "Action needed" section below with instructions.

ACTION NEEDED: Activate the following products now

Sophos XG Firewall, Sophos Firewall Manager, and Sophos iView v2

Your serial number(s) and license keys(s)

Product	Term (Months)	License Key	Serial Number
XG 450 FullGuard with Enhanced Support - 36 MOS - RENEWAL (SKU: XF453CTEA)	36	FGXG45036-KMDWWY707	Locked to C4307BF7WBHRY4E

What you need to do

Follow the steps below to activate your license. The steps depend on whether you're installing for the first time or renewing or adding subscriptions.

New installation

You need to register every new Firewall, Firewall Manager or iView. If we've sent you license keys, you also need to apply those.

The setup process will ask for your serial number and/or license key. You can only use each of them once. The steps are:

1. Go to www.sophos.com/mysophos and sign in. If you don't have an account, click **Create Sophos ID** and set one up first.
2. In MySophos, if you purchased Virtual or Software products, go to **Network Protection > Download Installers** and download your installer.
3. Run the installer. At the **Register Your Firewall** page, click **Continue**. For Virtual or Software installations, you'll be asked to enter the Serial Number.
4. If you have any license keys to activate, see the *Renewals or new subscriptions* instructions below.

Renewals or new subscriptions

In the Firewall, go to **System > Administration > Licensing** and click **Activate Subscription**. Then enter the license key.

Other ways to activate your license

Sophos Limited, a company registered in England and Wales number 2096520 with its registered office at The Pentagon, Abingdon Science Park, Abingdon, Oxfordshire, OX14 3YP, United Kingdom

License Schedule

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

Alva's Institute of Engineering & Technology
Mijar - 574225, D.H.

Entuple Technologies Pvt. L

#2730, "TRIKANNIKA", 80 Feet Road, Opp. C.M.H Hospi

HAL III Stage, Indiranagar, Bangalore - 560 038, In

☎ +91 80 42171597, 080-42028111 ☒ +91 80 307236

Website : www.entuple.c

CIN : U74900KA2010PTC0520

Tax Invoice**Entuple Technologies Pvt Ltd**

#2730, "TRIKANNIKA", 80 Feet Road

Opp. C.M.H Hospital, HAL 3rd Stage,

Indiranagar, Bangalore - 560038

GSTIN: 29AAACE2927M1ZB

CIN: U74900KA2010PTC052034

Email: imports@entuple.com

Buyer

Alva's Education Foundation (R.)


Moodbidri

State Name : Karnataka, Code : 29

Invoice No.	e-Sugam No.	Dated
ENT/INV/17-18/142		10-Oct-2017
Delivery Note		Mode/Terms of Payment:
		15 DAYS FROM THE DATE OF SUCCESSFUL INSTALLATION
Supplier's Ref.		Other Reference(s)
ENT/INV/17-18/142		
Buyer's Order No		Dated
AEF/AIET/2017-18/100		24-Aug-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Upgrade Cadence University Bundle Analog & Digital E & BE for UG Courses Q3Y20L1 & PG Bundle	85243111	1 Nos	11,20,000.00	Nos		11,20,000.00
Output CGST						1,00,800.00

continued ...


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

This is a Computer Generated Invoice

The upgrade Cadence university Bundle(per) is installed
20 systems are working in good condition.


16.10.17

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

H.O.D.
Dept. Of Electronics & Communic
Alva's Institute of Engg & Techno
Mijar, MOODBIDRI - 574 225

Dept. Of Electronics & Communication
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225

12/08/2016



TAX INVOICE

No FTDICPL/COV/2016-17/053
Date Wednesday, June 22, 2016

Bill To: The Purchase Officer ALVA'S EDUCATION FOUNDATION MOODBIDRI - 574 227		Ship To: The Purchase Officer ALVA'S EDUCATION FOUNDATION MOODBIDRI - 574 227		
Your VAT TIN: Your CST No. Your ST No.:		Your PO: <u>AEF/AIET/2016-17/016</u> PO Date :09/06/2016		
Our PAN No. AAACF9662N Our TAN No. BLRF01229E Our VAT TIN No. 29150701094 Our CST No. 29150701094 Our Service Tax No. AAACF9662NST001 Our IEC Code No. 0706008626 CIN NO 51395KA2006PTC038654		Our Contact Person Raman Phone No.LandLine 91-80-42600900 To 999 Phone No.Cell Your Contact Person Phone No.LandLine Phone No.Cell		
PARTICULARS		QUANTITY	RATE	AMOUNT -INR
Coventorware Turbo Extended Analysis Bundle		1	1,374,408.00	INR 1,374,408.00
Add:VAT@5.5%				75,592.00
In Words: Fourteen Lakhs Fifty Thousand Only		Total	INR	1,450,000.00

TERMS

- Payment through At Par Cheque/s favouring 'FTD Infocom Private Limited'. For Bank Fund Transfer please use the info provided below:-
- Terms of Payment: 100% After Successful Installation
- Discrepancies in the invoice should be intimated immediately and not later than 7 days from the date of the invoice

Information For ECS/NEFT/RTGS - Direct Fund Transfer to our Bank Account:

Beneficiary Name FTD Infocom Private Limited
Bank & Branch HDFC Bank, Koramangala Branch, Bangalore
Current Account No. 00532150000252
IFSC Code No. HDFC0000053
MICR Code No. 560240004
swift code HDFCINBB

ALVA'S EDUCATION FOUNDATION (R)
MOODBIDRI - 574 227, D.K.

AEIET- MEMS LAB
13/08/2016
For FTD Infocom Private Limited
Authorized Signatory

PRINCIPAL
Institute of Engg. & Technology
MOODBIDRI
The Coventorware Turbo Extended Analysis Bundle is successfully installed
and is working fine
D.V. 9 10-08-16.
H.O.D.
Dept. Of Electronics & Communication
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225
FTD Infocom Pvt. Ltd.
7, 2nd Floor, 100ft Road, 17th Main, 5th Block, Koramangala, Bangalore - 560 095, INDIA



DeSys
Technologies

PARTNERING THINKING

DeSys Technologies

51, 2nd Floor, 5th D Main,
10th C Cross, Nagpura, IIInd Stage,
WOC Road, Bangalore-560086
Tel. : +91-80-23192249
Website : www.desys tech.com

TAX INVOICE

Customer Name Alvas Institute of Engineering and Technology		Tax Invoice No. INV/BLR/09/09-10/071			
Customer Address Shobhavana Campus, Mijar, Moodbidri 574225		Tax Invoice Date September 05, 2009			
		Customer Order Number AIET/PO/2008-09/434			
		Customer Order date July 1, 2009			
		Internal Reference INV/ BLR/AIET/216			
		Delivery Challan Number DC/BLR/09/09-10/040			
Sl No.	Part Code	Particulars	Qty	Amount In INR	
01	SE294-ENG	Solid Edge Software Academic Version	60	1,56,287	00
Total				1,56,287	00
VAT 4%				6,252	00
Grand Total				1,62,539	00
Rupees: One Lakh Sixty Two Thousand Five Hundred and Thirty Nine Only					

For DeSys Technologies

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

Bhanuprakash A R

Authorised Signatory

TIN No. - 29500393557

PAN No. - AISP87591F

Company's Service Tax Registration No. (MRA)/AISP87591FST001

DELIVERY CHALLAN/PACKING LIST

Customer Name Alvas Institute of Engineering and Technology		Challan Number DC/BLR/09/09-10/040	
Consignee Shounavana Campus, Mijar, Moodbidri 574255		Challan Date September 05, 2009	
		Dispatch Details Delivered by courier	
		Customer Order Number AIET/PO/2008-09/434	
		Customer Order date July 1, 2009	
		Internal Reference DC/ BLR/AIET/216	
		Invoice No. INV/BLR/09/09-10/071	
SL No.	Part Code	Particulars	Quantity
01	SE294-ENG	Solid Edge Software Academic Bundle	01
Material Details			CD No./Set
1 no.of Solid Edge V100 DVD			KTACADU -ENG-1000

For DeSys Technologies



Authorised Signatory


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

Received the above material in good condition.		
Name	Designation	Company Seal
Signature	Date	


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

TAX INVOICE

Customer Name Alvas Institute of Engineering and Technology		Tax Invoice No. INV/BLR/09/09-10/072			
Customer Address Shobhavana Campus, Mijar, Moodbidri 574255 z		Tax Invoice Date September 05, 2009			
		Customer Order Number AIET/PO/2008-09/434			
		Customer Order date July 1, 2009			
		Internal Reference INV/ BLR/AIET/216			
		Delivery Challan Number N/A			
SI No.	Part Code	Particulars	Qty	Amount In INR	
01	SE294-ENG	1 Year AMC for Solid Edge Software Academic Version	60	52,095	00
Total				52,095	00
ST+ED+SED=10.3%				5,366	00
Grand Total				57,461	00
Rupees: Fifty Seven Thousand Four Hundred and Sixty One Only					

For DeSys Technologies

Bhanuprakash A R

Authorised Signatory

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

Company's Service Tax Registration No. (MRA)/AISP7591FST001

TIN No. - 29500393557

PAN No.- AISP7591F

Principal
Alva's Institute of Engg. & Technology
Mijar. MOODSIDRI - 574 225, B.K



ORACLE

LICENSE CERTIFICATE

S.No. IN 123190 / 2010

Generated on: 24 AUG 2010

CSI#. 17531254

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

Purchased through:

Licensee:

gram Micro India Limited
Gate No. 1A Godrej Industries Complex
Pirojshnagar
Vikhroli-East
Mumbai
MAHARASHTRA
400079

Alva's Institute of Engineering &
Technology
Shobhavana Campus, Mijar, Moodbidri

MANGALORE
KARNATAKA
574225

Products

User/Units

License Type

Oracle Standard Edition One - Named User Plus
Perpetual

15

FULL USE



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

ORACLE

Page 1 of 1

Oracle Emea Ltd.

Dublin 3,
Ireland

Delivery#	6478325	Date Booked
Order#	123190	Date Shipped
Source#	3397908.1	Warehouse
Waybill#	9683877685	Box Count
Contact		
Sold To Customer	Alva's Institute of Engineering & Technology	
P.O.#	20-54934	

Ship To:

Ingram Micro India Limited

Plot No.1-4, Survey No. 5/2, 15 KM Stone, Singasandra Post, Bartena Agrahara, NH 7,
Hosur Road

BANGALORE,KARNATAKA 560100

INDIA

Jayan Nair

Bill To:

Ingram Micro India Limited

Gate No. 1A Godrej Industries Complex

Pirojshnagar Vikhroli-East

Mumbai, MAHARASHTRA 400079

INDIA

Sunil Nair

91-80-26564445

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If the included product requires a license code, key, file or software protection code and it is not included in your media pack, visit
<http://licensecodes.oracle.com>. If you are unable to locate the license code for a product, please email licensecodes_ww@oracle.com.

Shipping Instructions:

Product Summary for Order: **123190**

L10314

Product Description

Oracle Standard Edition One - Named User Plus Perpetual

The following items are ordered:

Shippable Part Number	Category	Product Description
B35640-01	Collateral	India License Certificate

The following items are included in this shipment:

Shippable Part Number	Category	Product Description
B35640-01	Collateral	India License Certificate

This shipment completes your order.
End of Packing Slip


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

SE

Sitech Electronics

No.2, "ASHRAYA APARTMENTS"
Opp. to S B I, Athmananda Colony
Sultanpalya, R.T. Nagar, Bangalore - 560 032.
Ph : +91 80 2333 9222 Tele/Fax : 2333 5449
E-mail : sitec@vsnl.net Web : www.chipmaxindia.com

TAX INVOICE

No:058

Date: 02.02.2010

Bill To:

The Principal

Alva's Education Foundation

Moodbidri D.K.

Sales Tax Registration No.: TIN: 29060779374

Sl. No	Name of the Equipment	Qty	AMOUNT Rs.
1	Xilinx ISE Foundation 9.2i (or Latest at the time of supply)VLSI Design Software	Multi user	
2	CM 640 Chipmax Pattern Generator cum Logic Analyzer To generate and force the test vectors to your hardware using 64 independent channels either in single step or continuous mode Capture the signals to be analyzed & performs logic analysis and verification	One Unit	
3	SE-UNV-BRD Universal Multivendor Development Kit With Motherboard along with downloading cables, power supply ,FPGA - 400K gate density Xilinx device daughter card PROM -configuration device for the above FPGA	15 sets	
4	Interfacing cards: General purpose Interfacing cards such as VU cad-1 and VTU card -2 which provides all the necessary interfaces as per the VTU syllabus.		
5	8051 microcontroller trainer kit with necessary hardware and software , documentation and lab training materials The kit includes Mother board with Atmel 89S8252 8-bit Microcontroller and power supply	15 sets	
	LCD Display Module		
	7-segment Display Module		
	LED Display Module		
	ADC interface Module		
	DAC interface Module		
	Hex keypad Interface Module		
	Toggle switch interface module		
	Stepper Motor Interface Module		
	DC motor interface Module		
	Grand Total		300,000.00

Amount in Words: Rupees Three Lakhs Only.

For Sitech Electronics

Authorized Signatory

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



Signature
26/03/10

15 unit of Microcontroller kit & 15 unit of FPGA
with necessary hardware & software are installed
10 sets Interfacing Module installed as per necessary card

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside 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.

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ALVAS College of Engineering

MIJAR MOOBBIDREY

MANGALORE
INDIA

KAR

574227

0005002172

Licensee Authorization Number

63885458ZZE1005

License Agreement Number

43894203

Licensee Reference (if any)

Issue Date of the Initial
License Agreement

8 May 2008

Product Pool

Not Applicable

Issue Date of this
License Agreement

8 May 2008

Volume Pricing Level

No Level

Last Date for Repeat Orders/
End of Maintenance Coverage

31 May 2010

License Program

Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
Windows Vista Business Sngl UPG OLP NL AE	66J-00792	Non-spe	**120**
Office Professional Plus 2007 Sngl OLP NL AE	79P-00360	2007	**5**
Visual Studio Pro 2008 Sngl OLP NL AE	C5E-00340	2008	**5**
Windows Svr Std 2008 Sngl OLP NL AE	P73-04145	2008	**2**
Windows Server CAL 2008 Sngl OLP NL AE User CAL	R18-02619	2008	**120**

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

Intentionally Left Blank

Total quantity for License Agreement Number **43894203** is **252**

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TAX INVOICE

BINARY[®] BINARY SYSTEMS PVT LTD No.18, Imperial Court, Cunningham Road, Bangalore - 560052 Ph: 080-22266630 Email: info@binaryindia.com TIN : 29330144894 CST : 00480825 Sev Tax : AAACB6047PST001 CIN = U80903KA1986PTC0074846 MSMED Reg.No : 290202200450 PAN : AAACB6047P	Invoice No 30136 /ITML1415	Invoice Date 24/9/2014	Delivery Note
	Terms of Payment : Net 7 Days		
	Customer Ref : PO NO. AEF/AIET/2014-15/050		
	Contact Details : DR MOHAN ALVA		
	Currency : INR		
Bill To: ALVA'S EDUCATION FOUNDATION VIDYAGIRI MOODBIDRI 574227 Buyer TIN No :	Ship To:		

Sl No	Item Description	Qty	UOM	Unit Price	Amount
1	CR750ING-XP INCLUDES FIREWALL, BANDWIDTH MANAGEMENT, MULTILINK MANAGEMENT, VPN & ON-APPLIANCE REPORT05-CRI-0750ING-XP-01 CR750ING-XP Includes Firewall, Bandwidth Management, Multi-Link Management, VPN & On-Appliance Reporting C44314342320,	1.00	NOS	505,000.00	505,000.00
2	TOTAL VALUE SUBSCRIPTION INCLUDES ANTIVIRUS, ANTI-SPAM, IPS, WEB APPLICATION FILTER & 24X7 SUP 3 YR05-TVSP-PRC-0750ING-XP-03 Total Value Subscription includes Antivirus, Anti-spam, IPS, Web & application filter & 24x7 support for 3 Years. SFX000000077-4BJDB6,	1.00	NOS	633,994.00	633,994.00
<p>Higher Education Cess 1% On 76,079.28 760.79</p> <p>Education Cess 2% on Service Tax On 76,079.28 1,521.59</p> <p>Service Tax 12% On 633,994.00 76,079.28</p> <p>VAT 5.5% On 1,138,994.00 62,644.67</p> <p>Total (Round Off) 1,280,000.00</p>					
<p>Amount In words Twelve lakhs Eighty thousand only</p>					

Asst. Finance Officer
Institute of Engg. & Technology
MOODBIDRI - 574 225

Dept. of Computer Science & Engineering
Alva's Institute of Engineering & Technology
Mijar, MOODBIDRI - 574 225

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

For BINARY SYSTEMS PVT LTD



Authorized Signatory

Declaration:

1) Interest @24% PA will be charged on overdue bills. 2) Warranty is as per manufacturer's policy. 3) No warranty on physically damaged goods. 4) All warranty claims should be accompanied by the valid invoice copy. 5) Subject to Bangalore jurisdiction only. 6) Binary Systems Pvt Ltd is registered under THE MSMED ACT.

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside 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

ALVAS College of Engineering

MIJAR MOOBBIDREY

MANGALORE
INDIA

KAR

574227

0005002172

Licensee Authorization Number

63885458ZZE1005

License Agreement Number

43894203

Licensee Reference (if any)

Issue Date of the Initial License Agreement

8 May 2008

Product Pool

Not Applicable

Issue Date of this License Agreement

8 May 2008

Volume Pricing Level

No Level

Last Date for Repeat Orders/ End of Maintenance Coverage

31 May 2010

License Program

Educational

Product Description

Microsoft
Product
Number

Copies
Licensed or
Version Maintained

Volume License Product Key Information:

Product Description	Key Classification	VLK	Key Type
Office Professional Plus 2007 Sngl OLP NL AE	Office 2003 Suites	M22XD-RTBC2-C99TQ-WFFP2-QKXVW	VA1.0
Office Professional Plus 2007 Sngl OLP NL AE	Office 2007 Suites	T66Y7-9VR2W-HCC4H-G2YPK-3MDRD	VA1.0
Office Professional Plus 2007 Sngl OLP NL AE	Office XP Suites	FRJKJ-4RQ98-PK2MV-P2B84-TMDG3	VA1.0
Windows Svr Std 2008 Sngl OLP NL AE	Windows Server 2003	JTYWQ-6TWFT-YMR8M-PMYDJ-MT6BG	VA1.0
Windows Svr Std 2008 Sngl OLP NL AE	Windows Server 2003 R2, x32 Ed.	HG72K-49BQ6-Q64HY-QXVVM-Q2V4W	VA1.0
Windows Svr Std 2008 Sngl OLP NL AE	Windows Server 2003 R2, x64 Ed.	MYX2V-M76G9-RHXDY-4WTVY-TH67Y	VA1.0

Total quantity for License Agreement Number **43894203** is **252**

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

Microsoft Open License Purchase Order 20-80095 Confirmation

- Authorization Number: 90850970ZZE1408
- License Number: 60844837
- Distributor Purchase Order Number: 20-80095
- License Date: 2012-08-31
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2014-08-31
- Indirect Reseller: M.N COMPU SOLUTIONS

Licensee

- Alva's Education Foundation
- Moodabidri Mangalore KA 574227 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft® Windows Professional 7 Sngl Upgrade Academic OPEN 1 License No Level	FQC-02312	7	60

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Volume License Product Key

System Administrator & Technology

Alva's Institute of Engineering & Technology
Moodabidri 574225

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Microsoft



NIHA SOLUTIONS

#785, 17TH CROSS, 5TH BLOCK, HMT LAYOUT, VIDYARANYAPURA, BANGALORE - 560097

GST INVOICE

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/ALVA/ANSYS/2018/OCT/03/1000
	ACCOUNT TYPE	CURRENT ACCOUNT	Date	27-Sep-2018
	GSTIN	29BCSPP2802A2ZM	GSTIN	29BCSPP2802A2ZM
	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 :	
Alva's Institute of Engg and Technology. Mijar, Moodbidri (DK) Pin -574225	SAME AS BILL TO	Dr.Harishanand K S Professor and HOD Mechanical Engg Dept Ph: +91 9886251083 E-Mail:ks.harishanand@gmail. com	PO NO	P O NO: AEF/AIET/2018-19/182 26-09-2018
			Date	26-09-2018
			GSTIN	TBD
			PAN	TBD
			Buyer Reference	Mr. Mohan N B
			Designation	Purchase Officer
			Email	purchase@alvas.org
			Phone /Mobile	

SL NO	PARTICULARS	HSN/SAC	LICENSEE TYPE	TASKS / USERS	PRICE (INR)	Concessional GST (18%)	TOTAL (INR)
1	ANSYS Academic Teaching Mechanical + CFD version 19.1 - 50 USERS	997331	NETWORK	50	614,406.78	110,593.22	725,000.00
TOTAL					614,406.78	110,593.22	725,000.00
ADVANCE PAID							0.00
BALANCE TO BE PAID							725,000.00

TOTAL AMOUNT IN WORDS (INR) : SEVEN LACS TWENTY FIVE THOUSANDS ONLY

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	
GST	18% is EXTRA	
Payments To	All payments shall be made in the name of "NIHA SOLUTIONS", payable at Bangalore.	
Delivery	4 to 5 Weeks	
Changes in TAXES/ GST	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	03-OCT-2018	

For NIHA SOLUTIONS


Authorised Signatory