IMPARTEUS INNOVATIONS:

Imparteus Innovations Pvt. Ltd., 884, 6th and 7th Main, 22nd Cross, Sector-7, HSR Layout, Bengaluru, Karnataka 560102, India.

Impartus

PEARSON

TAX INVOICE

Pearson India Education Services Pvt Ltd No 10,2nd Floor, 3rd Main Ejipura Koramangala Bangalore 560047 Karnataka India	Invoice No 12002083	Dated 30-JUN-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer/Customer ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY Shobhavana Campus, Mijar, Moodbidri - 574 225, Mangalore, DK Karnataka State - INDIA. Mangalore - Karnataka India Contact : Phone: Email:	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched Through	Destination
	Payment Due Date 30-JUN-2017	
Ship To ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY Shobhavana Campus, Mijar, Moodbidri - 574 225, Mangalore, DK Karnataka State - INDIA. Mangalore- Karnataka , IN Contact Person 1: Contact Person 2: Phone No 1: Phone No 2: Email: VAT No : 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
	Total	12 Nos				INR 1,181,483.64

Inclusive of all Applicable Taxes
Amount Chargeable (in words)
INR Eleven Lakh Eighty One Thousand Four Hundred Eighty Three and paise Sixty Four Only

E. & O.E

Comments:

Company's VAT TIN	:29641230105	Bank	:
Company's CST No.	:29641230105	Beneficiary Name:	
Buyer's VAT TIN	:	IFSC Code	:
Company's PAN	:AABCE4944M	A/C Number	:
Company's ST REG No	:AABCE4944MST001	Bank Address	:....-

Declaration
We declare that this invoice shows the actual price of the Goods/Services described and that all particulars are true and correct.
E&O
Corporate Office: No-10,2nd Floor ,3rd Main, Ashwini Layout, Ejipura, Koramangala-560 047, Bangalore, Karnataka

for Pearson India Education Services Pvt Ltd

Authorized Signatory

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

HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

319, 10th Cross,
5th Main, Vijaya Bank Layout,
Bilekahalli,
Bangalore - 560 0076

CUSTOMER NAME
ALVA'S EDUCATION FOUNDATION
Administrative Block, 1st Floor,
Near Swaraj Maidhaan,
Moodabidri, Dakshina Kannada Dt.
Karnataka - 574227

INVOICE NUMBER	HTPL/AEF/001/17-18
INVOICE DATE	April 17, 2018
YOUR ORDER NO.	
PAYMENT TERMS	As per Agreement dated______
CONTACT PERSON	
EMAIL	
PROJECT NAME	

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st February 2018 to 30th April 2018)	3.00	2,000.00	30.00	₹ 1,80,000.00
2	Less: Discount	3.00	2,000.00	-10.00	-₹ 60,000.00
Amount in Words: Rupees One Lakh Forty One Thousand Six Hundred Only				SUBTOTAL	₹ 1,20,000.00
				GST	21,600.00
				TOTAL AMOUNT DUE	₹ 1,41,600.00

PAN NUMBER AAECH1610G
CIN NUMBER U72200KA2017PTC102424
GSTN 29AAECH1610G1ZX

MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%
CGST @ 9.00%

HERAIZEN TECHNOLOGIES PVT LTD. Bangalore

BANK DETAILS:
ICICI BANK LIMITED
100 Feet Ring Road,
Site 208&209, Opp. Sterling Apartments,
Banashankari 3rd stage,
Bangalore, Karnataka, 560085
Account Number: 100905001251
IFSC Code: ICIC0001009
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

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

Dhi software:

HERAIZEN

HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,
BSK III Stage,
Bangalore - 560 085
Tel 91 80 4120 4683

CUSTOMER NAME
ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY
Administrative Block, 1st Floor,
Near Swaraj Maidhaan,
Moodabidri, Dakshina Kannada Dt.
Karnataka - 574227

INVOICE NUMBER	HTPL/AIET/008/19-20
INVOICE DATE	December 1, 2019
YOUR ORDER NO.	
PAYMENT TERMS	As per Agreement dated______
CONTACT PERSON	
EMAIL	
PROJECT NAME	dHI

Sl #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st November 2019 to 30th November 2019)	1.00	1,727.00	20.00	₹ 34,540.00
Amount in Words: Rupees Forty Thousand Seven Hundred Fifty Seven Only				SUBTOTAL	₹ 34,540.00
				GST	6,217.00
				TOTAL AMOUNT DUE	₹ 40,757.00

PAN NUMBER AAECH1610Q
CIN NUMBER U72200KA2017PTC102424
GSTN 29AAECH1610Q1ZX

MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%
CGST @ 9.00%

HERAIZEN TECHNOLOGIES PVT. LTD.
Bangalore

BANK DETAILS:
ICICI BANK LIMITED
100 Feet Ring Road,
Site 208&209, Opp. Sterling Apartments,
Banashankari 3rd stage,
Bangalore, Karnataka, 560085
Account Number: 100905001291
IFSC Code: ICIC0001009
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

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

ORIGINAL FOR RECIPIENT

SILICON SOFTWARE Inc.

#22, DEEPA PLAZA BASEMENT FLOOR , MG ROAD ,KODIALBAIL MANGALURU -575003.

GSTIN : 29AJQPB8153L1ZM
STATE : Karnataka [29]
Email Id : india840@yahoo.com
Phone No. : 0824-2491061,2492061,4294337

TAX INVOICE

Billing Details (Bill To)

Name : **Alvas Education Foundation**
Address : MOODBIDRI

State : Karnataka **Code** : 29
Phone No :
GSTIN : 29AAATA8260G1ZP

Shipping Details (Ship To)

Name : **Alvas Education Foundation**
Address : MOODBIDRI

State : Karnataka **Code** : 29
Phone No :
GSTIN :

Invoice No. : **REL78** **Date** : **29/05/2020**
Bill Ref No. : **Date** :
Dispatch Doc No. : **Date** :

References(s)

Type Of Payment : Credit
Destination : MOODBIDRI
Vehicle No : **Freight** :
Shipping No : **Shipping** :

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

Sl No.	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amt
1	SARAL PAYPACK PREMIUM M/U UPDATION -F.Y. 2020-21 PIN NUMBER - U528-92X3-9F79	997331	1.00	No	18000.00	18000.00

E & O.E No of Items: 1

Amount In Words :
Rupees Twenty One Thousand Two Hundred Forty Only

Total Gross Amount		:	18,000.00
Discount Amount		:	0.00
Cash Discount		:	0.00
Taxable Amount		:	18,000.00
CGST	9.00 %	:	1,620.00
SGST	9.00 %	:	1,620.00
CESS		:	0.00
Round Off Amount		:	0.00
Grand Total ₹		:	**21,240.00**

Terms & condition :

1. A/C NUMBER:- 0880201005968, IFSC :CNRB0000880
2. BANK NAME:- CANARA BANK SHEDIGUDDE BRANCH .MANGALORE

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

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For SILICON SOFTWARE Inc.

Authorised Signatory

This Is A Computer Generated Invoice Signature Not Required

Office : 0824 - 2296469
Email : info@royalinfotechindia.com
Website : http://www.royalinfotechindia.com

ROYAL INFOTECH

Royal Infotech

Your Software Partner

Customized Software Development for : Windows Applications, Web Applications & Handheld / Mobile Applications

BILL OF SUPPLY

"Composition Taxable Person, not eligible to Collect Tax on Supplies"

No. : **SAL/28/21-22** Date : 05/07/2021

To : **ALVA'S HOSTEL**
Vidhyagiri, Moodbidri

Sl. No.	Particulars	Amount
1	Annual Maintenance Charges for the Period April 2021 to March 2022	21,000.00
	TOTAL :	₹ 21,000.00

Amount Chargeable (in words) :

Rupees Twenty One Thousand Only

Company's GSTIN : 29AVAPD2541G1ZZ

Terms and Conditions :

1. Goods once sold cannot be taken back or Exchanged
2. Payment as per the Payment Terms
3. Subjected to Moodbidri Jurisdiction

Bank Details :

Bank : Union Bank
Branch : Padmanoor (Kinnigoli)
IFSC : UBIN0902551
A/c No. : 510101000747040

For ROYAL INFOTECH

ALVA'S HOSTEL FOR LADIES Moodbidri

ROYAL INFOTECH MANGALORE

Authorised Signatory

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

Tax Invoice

J.W-3167
13/7/19

Unique Waves Consultancy Services Pvt Ltd # 224B, 1st Floor, 23rd Main, 16th Cross JP Nagar 5th Phase, Bangalore - 560078 Mobile : 9980 532 292 CIN: U74900KA2013PTC068051 MSME UAM No: KR03D0092359 GSTIN/UIN: 29AABCU6095M1ZL State Name : Karnataka, Code : 29 E-Mail : biasupport@uniquewaves.in	Invoice No. BNG/19-20/0152	e-Way Bill No.	Dated **6-Jul-2019**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. **BNG/19-20/0152**		Other Reference(s)
	Buyer's Order No.		Dated
Buyer **Alva's Education Foundation** Alva's Health Centre Complex Near New Bus Stand Moodbidri, Dakshina Kannada, Karnataka 574227 State Name : Karnataka, Code : 29 Contact person : Mr. Shantaram Kamath Contact : 93794-26826 E-Mail : finance@alvas.org	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery **PO No: AEF/AIET/2019-20/017**		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Basic School Module** *- Details as PO*	997331	18 %	**1 nos**	30,508.00	nos	**30,508.00**
	SGST						2,745.72
	CGST						2,745.72
	Round off						0.56
	Total			**1 nos**			**₹ 36,000.00**

VERIFIED BY
BILL AMT : Rs 36,000/-
COLLEGE : AIET
EXP HEAD : Software
PO ISSUED : Yes.
FO SIGN :
17/07/19

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

INR Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	30,508.00	9%	2,745.72	9%	2,745.72	5,491.44
Total	30,508.00		2,745.72		2,745.72	5,491.44

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Forty Four paise Only**

Outstanding Details

Previous Outstanding Amount	:	**30,460.00 Dr**
Current Bill Amount	:	**36,000.00 Dr**
Total Outstanding Amount	:	**66,460.00 Cr**

Company's Bank Details
Bank Name : **Citi Bank**
A/c No. : **0043406809**
Branch & IFS Code : **MG Road Bangalore & CITI0000004**

Company's PAN : **AABCU6095M**

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

for Unique Waves Consultancy Services Pvt Ltd

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

AIET
09/07/19

16/07/2019

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

COLLEGE WEBSITE:

Invoice

UNIQE Media
+919945910069
brijesh@uniqe.in
1st Floor, Jeetha Nilaya
Bolpugudde, Temple Road
Kavoor, Mangaluru - 575015
AAFFU3687G

BILL TO
Alva's Education Foundation
Vidyagiri
Moodbidri
Karnataka - 574227

Invoice #	UM-2019-20/08
Date	26 Nov 2019
Due date	03 Dec 2019
PO #	AEF/AIET/2019-20/114

Item	Quantity	Price	Amount
Website Design & Development Specification as per the approved Quotation aiet.org.in	1	₹189,000.00	₹189,000.00

Payment Instruction
Name: UNIQE MEDIA Acc.No: 37440538715,
Bank: State Bank of India, Kavoor Branch
IFSC: SBIN0016279 Type: Current Account

Subtotal	₹189,000.00
Total	₹189,000.00
Paid on 24 Jul 2019	₹85,050.00
Amount Due	**₹103,950.00**

Note
Thank you for your business.

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