



19th September, 2014

To

RAC Technologies
G-6, Kailash Plaza, - 252-H,
Sant Nagar, East of Kailash, New Delhi - 110065 -

Sub: Purchase Order for MS Dream Spark Premium 1Year AE New PKC Microcase

Dear Sir,

With reference to your quotation Quote No. RAC-IT-14-15-756 dated 19th September, 2014 and subsequent discussions, we are pleased to place the order for Dream Spark Premium 1Year AE New PKC Microcase as per the following terms and conditions:

1. Invoice may be generated in favour of **Jagan Nath University, Jaipur** for 2 Units
2. The cost for the 2 Units Dream Spark Premium would be @Rs.37,500 +Service Tax 12.36 + VAT 5%=Rs. 88,020 (Grand Total)
3. The 100% amount would be remitted to your account through RTGS by 20th September, 2014
4. Delivery would be immediate after receiving the payment

Kindly make necessary arrangement to deliver the same at the earliest at our Delhi Office.

Thanking You.

Best Regards,

Tanmay Pattanayak

(Joint Registrar)

Mobile: 9785000712



Certified True Copy
Registrar
Jagan Nath University, Jaipur

Thanking You



tanmay pattnayak <tanmay@jagannathuniversity.org>

RE: SRX1263513667ID - Activation of Dream Spark-Premium

1 message

Microsoft Subscription Centre (India)

<CNTUS.MCSI.AS.IN.EN.DCA.MNL.CS.T01.CUS.00.EM@css.one.microsoft.com>

To: tanmay pattnayak <tanmay@jagannathuniversity.org>

Mon, Sep
22, 2014
at 5:02 PM

Dear Tanmay Kumar Pattanayak,

Good day and hope everything is well.

I understand that you are requesting for a 1 Year Dreamspark Premium Full Online subscription for your school Jagannath University.

I am more than happy to assist you on this request.

I already process your request and the order number is 1003441904.

The order will be processed and you will be receiving a Welcome Email with information and instructions on how to activate your subscription within 2-3 business days.

I hope I was able to provide all the details you require and will highly appreciate if you would let me know if issue has been fully resolved.

If in case you are in need of assistance, please don't hesitate to revert back to me thru this email so I can assist you fully or you can call us 9180-40103000 and choose option 2 and choose option 7.

Thank you for your continued support to Microsoft products and services.

Thank you and have a great day!

Nash

Microsoft Subscriptions Team

1800 102 1100 (Toll free number - Accessible from anywhere in India from Airtel landline and mobile phone)

1800 11 11 00 (Toll free number)

+91 80 40103000 (Accessible from any telecom service provider that provides access to India)

Email: msscisc@microsoft.com | FAX: +91-80-6658-6700

As a valued Microsoft Customer/Partner, you may receive a Customer Satisfaction Survey to the service I have provided. Your valuable feedback will help to improve the quality of our service.

--- Original Message ---

From : "tanmay pattnayak"

Sent : Sunday, September 21, 2014 5:07:32 PM UTC

To : "msscisc@microsoft.com"

Subject : Activation of Dream Spark-Premium

Subscription Activation No. -MYD6-HYXRG-CV6PJ-WX9RH-XVTV8



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Registrar
Jagan Nath University, Jaipur

Name: Tanmay Kumar Pattanayak
Institution Name: Jagan Nath University
Address: IP-2 & 3, Phase IV, Sitapura Ind. Area, Opp. Chokhi Dhani, Jaipur, Pin 302022.
Phone No. +91-9785000712
Email Address: tanmay@jagannathuniversity.org

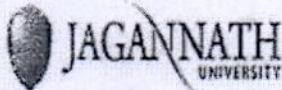
--
Tanmay Pattanayak
(Joint Registrar)
Mobile: +91-9785000712



J
Certified True Copy
Registrar
Jagan Nath University, Jaipur

B. Arch, Satepura

tanmay pattanayak <tanmay@jagannathuniversity.org>

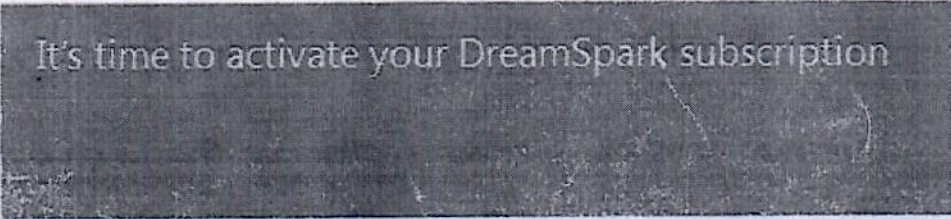


It's Time to Activate Your DreamSpark Subscription

Message

Microsoft Asia Pacific Subscription Programs <apacsub@microsoft.com>
Reply-To: msscisc@microsoft.com
To: tanmay@jagannathuniversity.org

Tue, Sep 23, 2014 at 6:30 AM



Microsoft
DreamSpark

Dear Tanmay Kumar Pattanayak:

Thank you for purchasing a DreamSpark subscription! Everything's ready so you can begin using your subscription right away and deploy Microsoft developer tools, server and platforms on your labs and classroom computers and on your students and faculty's computer for learning and research purposes.

Activate your Subscription Now

If the above link does not work, copy and paste this URL into your browser:
<https://msdn.microsoft.com/en-us/subscriptions/add/default.aspx>

You'll need to sign in with a Microsoft Account, and then register using the subscription details below to activate your subscription. Each time you return to DreamSpark, just sign in with the same Microsoft Account so we can recognize you as a subscriber. To get started, have the following information handy:

Your Subscription Details:

The full-name of the individual who signed up for the account

Email address used at sign-up

Subscriber ID: 1204019358

Expiration date: 30 Sep 2015



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Registrar
Jagan Nath University, Jaipur

Please save this email for your records.

Need to change your address? Change it online (you'll need to log in with the subscription details above).

Digi Protect

Original for Recipient



TAX Invoice

CISO Cybersecurity private Limited
A29/6, DLF Phase 1, Gurugram, Haryana-122002, India
CIN No: U80904DL2014PTC299383
GSTIN: 06AAFCC8064J12G
PAN Number: AAFCC8064J

To
Jagannath Gupta Memorial Educational Society
Place of Supply

Date	13-July-21
Invoice No	CCPL/2021/JIMS/127
Payment Term	Immediate

Sr. No.	Description	SAC	Qty	Rate (INR)	AMT (INR)	Taxable Amount	Total Amount	
1	Basic Test & Support cost (Live examination proctoring Solution)		7000	32	224000	224000	224000	
<i>All figures are in INR</i>							Grand Total	224000

Amount in words : INR Two Lac Twenty Four Thousand only .

Terms & Conditions :50% due immediately and balance 1 month from Invoice
 Please remit payment with following details
 Bank Details: HDFC Bank Limited, South City 2 branch, sector 49, Gurugram
 Account Name: CISO Cybersecurity Private Limited
 Account Number: 50200006662300 IFSC: HDFC0001721
 Electronic Funds Transfer Only
 This is an electronic copy and no signature required



Registered Office: 2B, Sagar Apartments, 6 Tilak Marg, New Delhi-110001



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Registrar
Jagan Nath University, Jaipur

BILL OF SUPPLY

Invoice No. BS/2020-21/4969

Bill To
Jagannath University NH-12 CHAKSU BYPASS, Tonk Road 303901, Jaipur 303901 Rajasthan India

Ship To
Jagannath University NH-12 CHAKSU BYPASS, Tonk Road 303901, Jaipur 303901 Rajasthan India

Invoice Date	Terms	Due Date
04 Aug 2020	Due On Receipt	04 Aug 2020

Place Of Supply: Rajasthan (08)

S.No.	Item	Description	HSN/SAC	Qty	Rate	Amount
1	Assessment Platform (Basic)	Platform	998319	10,000	35.00	350,000.00
2	Proctoring	Proctoring	998319	10,000	30.00	300,000.00

Note :- Exempt from GST vide Sl. No. 66 of Notification No. 12/2017- Central Tax Rate)

Sub Total 650,000.00

Total Amount Rs.650,000.00

Thanks for your business.

This invoice is electronically generated - stamp & signatures not required

Total In Words: Rupees Six Lakh Fifty Thousand Only
Terms & Conditions

 Induslynk Bank Details:
 Account Name: "Induslynk Training Services Pvt. Ltd.
 HDFC Bank Current A/c No. 12037630001348
 RTGS/NEFT IFSC : HDFC0001203
 SWIFT CODE - HDFCINBB
 Address: Tower A' G.F, Global Business Park M.G Road,
 Gurgaon -122002 Haryana


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 Registrar
 Jagannath University, Jaipur

This Insertion Order ("Order") is being entered into by and between **Jagannath University** ("Client") and Induslynk Training Services Pvt. Ltd. ("Mettl" or "Induslynk") effective from **25/07/2020**, ("Commencement Date").

Client Information

Client Name: **Jagannath University**
 Registered Address: **NH-12 CHAKSU BYPASS, Tonk Road 303901, Jaipur, Jaipur, Rajasthan, India Pin Code: 303901**
 GST Number: **Not Applicable**

1. Services

The Client will be granted access to the Mettl Online Assessment Platform ("Platform"), in accordance with the Offerings that Mettl agreed to provide to the Client for the Term period as set out in this Order. The access to the Platform will cease immediately upon the expiry of the Term period or the earlier termination of this Order in accordance with the terms of the Agreement (as defined hereunder).

Offerings

The following offerings will be provided to the Client in accordance with the rates and quantity as set out in the following table. The cost per unit and the total cost are exclusive of Goods and Services Tax in India:

Product Details	List Price	Quantity	Total
Platform	₹ 35.00	10000	₹ 350,000.00
Proctoring	₹ 30.00	10000	₹ 300,000.00
Total			INR ₹ 650,000.00

2. Payment Terms

Mettl will send an invoice to the Client prior to the commencement of the Services. All invoices shall be payable by the Client within **90** days from the date of invoice, failing which Mettl may charge Client a late payment interest as permitted by applicable law and regulations. If any invoice remains unpaid for longer than ninety (90) days from the date of the invoice, Mettl may either suspend the provision of the Services under this Order until payment is received, or terminate this Order with immediate effect. You will be responsible for any sales, services taxes, value added taxes or similar taxes related to the performance or receipt of the Services.

3. Term

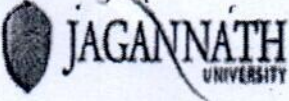
The term of this Order commences from the Commencement Date and continues till **25/07/2021**, unless terminated earlier in accordance with the terms of the Agreement (as defined hereunder).

Miscellaneous

- This Order is along with the terms of the License Agreement (available at <https://mettl.com/license-agreement/>), the Terms of Services (available at <https://mettl.com/terms-of-services/>) and the Privacy Policy (available at <https://mettl.com/privacy-notice/>) (the License Agreement, Terms of Service and Privacy Policy shall collectively referred to as "Agreement") shall constitute the entire agreement between the parties with respect to the Services provided under this Order. In the event of a conflict between the terms of this Order and those of the Agreement, the terms of the Agreement shall prevail unless such term is expressly amended under this Order.
- All capitalized terms under this Order shall have the same meaning as those set out in the Agreement unless otherwise defined under this Order.
- Client acknowledges and agrees that it is not relying on any statement or warranty not expressly provided in this Order or with respect to the Services.
- This Order may be executed in any number of counterparts, each of which when executed and delivered shall be an original but all counterparts together shall constitute one and the same instrument. Delivery of an executed signature page of this Order by facsimile or electronic transmission (including via e-mail in PDF format) shall be effective as delivery of a manually executed counterpart thereof.
- Any other terms and conditions:



Certified True Copy
 Registrar
 Jagan Nath University, Jaipur



registrar registrar <registrar@jagannathuniversity.org>

Purchase Order for Conducting On-Line Examinations through your online Assessment Platform

1 message

registrar registrar <registrar@jagannathuniversity.org>
To: tanu.singh@mettl.com


Wed, Jul 22, 2020 at 3:12 PM

Dear Tanu

Greetings from Jagan Nath University, Jaipur!

Please find attached herewith the P.O for your reference and needful.

Tanmay Pattanayak
Registrar

 Jagannath University Exam Proposal (1).pdf
1147K



Certified True Copy
Registrar
Jagan Nath University, Jaipur

Tanmay Pattanayak
Registrar



JAGANNATH
UNIVERSITY
(UGC Approved & NAAC Accredited)

Ph: 0141-3020506(O)
9785000712(M)
Fax: 0141-3020538
Email: registrar@jagannathuniversity.org

Email: tanu.singh@mettl.com

Ref. No. JNU/Regr./P.O/2020-21/ **3182**

July 22, 2020

Ms. Tanu Singh
Manager-Enterprise Business
Mercer Mettl

Sub: Purchase Order for Conducting On-Line Examinations through your online Assessment Platform

Dear Madam,

Greetings from Jagannath University, Jaipur!

With reference to your quotation dated 17 July, 2020 and subsequent discussions, we are pleased to place the purchase order for conducting on-line examinations through your online Assessment Platform of our students of group institutions as per the following terms and conditions:

1. Initially we confirmed to conduct the on-line examinations of 10,000 instances for the students of our group institutions.
2. The rate shall be @Rs.65 per instance inclusive of taxes as mutually agreed.
3. The validity period of 10,000 instances shall be of 1 year period.
4. Time to time we will inform the number of instances consumed by different group institutions, accordingly you may raise the invoice.
5. Facility for AI Proctoring (Access to Live Feed) shall be available to us
6. Once you receive this P.O, you are requested to conduct the technical training for the staff members of our group institutions.
7. Expecting an assurance of 100% support for smooth conduction of these examinations.
8. You must adhere to all the terms and conditions as mentioned in your proposal.
9. Mr. Ashish Vyash, Manager, Digital Cell will be single point of contact from our side. However, you may contact the undersigned if deemed fit.

Thanking You.

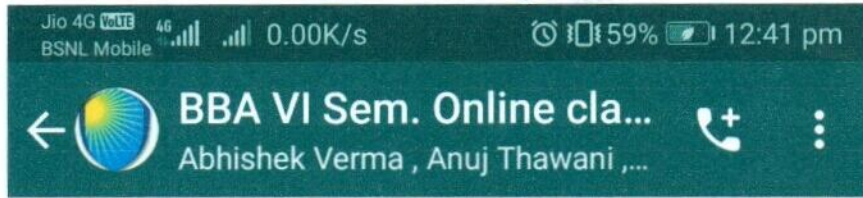
Encl: Copy of Proposal



Tanmay Pattanayak
(Registrar)

Certified True Copy
Registrar
Jagannath University, Jaipur

Screenshot of link shared by faculty members for interactive class through Google Meet



4 June 2021

PPC 10.15-11.00

To join the video meeting, click this link:

<https://meet.google.com/ppw-sonf-uvy>

To join by phone instead, dial (US) +1

414-797-3447 and enter this PIN: 619 174 235#

12:35 am ✓

Deepika Fom

To join the video meeting, click this link:

<https://meet.google.com/oig-caiw-gan>

To join by phone instead, dial (US) +1

502-631-9913 and enter this PIN: 603 841 662#

Class: Business Policies and Strategies

Timing: 11:00-11:45

9:10 am

Pooja Kudesia Srivastava

Pooja Kudesia Srivastava

ED - BBA VI Sem

Friday, June 4, 11:45 - 12:30

Permanent Class Video Link info : <https://meet.google.com/fgi-aagq-xgr>

If using alternate ID, use the following

mirror link meet.google.com/fgi-aagq-xgr

Or dial: (US) +1 317-602-1212

PIN: 822 990 239#

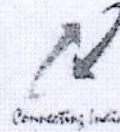
11:46 am

Type a message



Certified True Copy
Registrar
Jagan Nath University, Jaipur

Office of the Principal General Manager
TAX Building, MI Road, Jaipur-302010
(ENTERPRISES BUSINESS & PLS)
Ph: 0141-2377300, Fax: 0141-2361673



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Lr.No. DGM(Mktg&Sales)/BD-1068-1/10-11 Dated 19-04-2011

To,
The Vice Chancellor
Jagannath University
Jaipur

SUB: Connectivity of Universities under NMEICT project - reg

Sir / Madam,

Thank You very much for evincing keen interest for connecting Jagannath University under NMEICT. BSNL has completed the connectivity to Jagannath University in all respects, under NMEICT project. The pipe created is for 1 GB, (155 Mbps of broad band connectivity has been established with 100 Mbps download and 55 Mbps upload speeds). As and when the load increases, configuration suitably will be changed by BSNL. The configuration and circuit ID particulars for the above connectivity are as follows:

1. IP address of (Jagannath University) : 117.211.91.88 to 95
2. IP address of Gateway : 117.211.91.89
3. Circuit ID : 1429/00001/45/1429
4. Optical Fibre pair connected to GE-Fibre convertor: 1&2
5. Date of connectivity of University to NMEICT Project : 18-02-2011
6. Power measured at Fibre convertor : -12.7db

Escalation of the fault if any can be booked on Tel. No. 12676 or 0141-2375541. In case of any assistance please contact the officers at the following Telephone Nos.

1. Sh. C.L Verma AGM (PR&PG) Tel: 0141-2360127
2. Sh. Anil Kumar JTO (BB) Mob: 9413394672, Tel. No. 0141-2204070

Assuring better services always

Yours Sincerely,

Manish Lodha
DGM(EB)

(Tel. No. 0141-2361234
Mobile No. 9414006336)

Email id :- manish_lodha@bsnl.co.in

The above connectivity to NMEICT project is hereby confirmed,



Certified True Copy
Registrar
Jagan Nath University, Jaipur

(University Incharge) Tanmay Pattnayak
(Name & Designation)
(Email ID, Contact No) Depcopy Registrar
tanmay@jagannathuniversity
Mobile: 9785000712
Office No: 0141-3020502

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer
M/S JAGAN NATH UNIVERSITY
 VILL-RAMPURA TEHSIL-CHAKSU Jaipur Raj
 asthan - 303901 India - Rajasthan
 Jaipur
 111111
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000159869
 Account Number: 7000160496
 Invoice Number: NDCRJ2003278352
 Invoice Date: 03/02/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000132580
 Due Date: 25/02/2021

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 1429/00001/45/1429

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
530999.71	531000.00	0.00	531000.00	530999.71	531000.00 <small>(Rounded Up)</small>

Amount in Words: Five Lakhs Thirty-One Thousand Rupees and Zero Paise

Lead A/Bill to Address:- VILL-RAMPURA, TEHSIL-CHAKSU, JPR-JAIPUR IN 303901	Lead B Address:-	Summary of Current Charges
Circuit Type: Internet Circuit/ 1 MBPS LLA:- 0 LLB :- CHD :- 0 MLLN		Amount(Rs)
Payment Details		Recurring Charges: 450000.00
Description	Date	Amount(Rs.)
Payments	24/01/20	531000.00
Recurring Charges		One Time Charges: 0.00
Product	Plan	Period
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22
Total Charges (Rs.)		450000.00
		Usage Charges: 0.00
		Discount: 0.00
		Tax: 81000.00
		Total Charges: 531000.00
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	40500.00
SGST/UTGST	9.00%	40500.00

PAN NUMBER: AACBCB5576G
CIN: UT4899DL2000G0107739

Stock Entry - 23
Lease - Line (Internet)
Yearly bill
(Chaksu Campus)
21/21 Wardar Singh

24/2/2021

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur



Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does

GST REGISTRATION NUMBER: 06AACBCB5576GLZ



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sarda Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer

M/S JAGAN NATH UNIVERSITY
VILL-RAMPURA TEHSIL-CHAKSU Jaipur Raj
asthan - 303901 India - Rajasthan
Jaipur
111111
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000109069
Account Number: 7000160496
Invoice Number: NDCRJ2003278352
Invoice Date: 03/02/2021
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1000132550
Due Date: 25/02/2021

Customer GSTIN:

Deposit: 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
530999.71	531000.00	0.00	531000.00	530999.71	531000.00

Legacy Circuit Id 1429/00001/45/1429

Reverse Charge Applicability: No

Amount in Words: Five Lakhs Thirty-One Thousand Rupees and Zero Paise

Leased A/Bill to Address:- VILL-RAMPURA, TEHSIL-CHAKSU, JPR-JAIPUR IN 303901		Leased B Address:-	
Circuit Type: Internet Circuit/ 1 MBPS LLA:- 0 LLB :- CHD :- 0 MLN			
Payment Details			
Description	Date	Amount(Rs.)	
Payments	24/01/20	531000.00	
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Plan-SAC-886414	Internet Circuit	01/04/21 to 31/03/22	NA NA 450000.00
Modem Discount-HSN-8973	Internet Circuit	01/04/21 to 31/03/22	1 0.00 0.00
Total Charges (Rs.)			450000.00
Summary of Current Charges		Amount(Rs)	
Recurring Charges		450000.00	
One Time Charges		0.00	
Usage Charges		0.00	
Discount		0.00	
Tax		51000.00	
Total Charges		531000.00	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40500.00	450000.00
SGST/UTGST	9.00%	40500.00	450000.00

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER: 08AAECB5576CLZ1

PAN NUMBER: AAGCB5576G
CIN: U74899DL20000107739

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCRJ2003278352	BHARAT SANCHAR NIGAM LTD	Account No.: 7000160496
Invoice Date: 03/02/2021		Leased Circuit Id.: 1000132550
Due Date: 25/02/2021		Amount Payable: 531000.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [][]/[][]/[][] Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [][]/[][]/[][] Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL JAIPUR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

Internet Connectivity



Certified True Copy
Registrar
Jagan Nath University, Jaipur

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GSTIN: 9921USA290070SG

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

Invoice Date: 04/25/2021
Invoice #: INV52356915
Payment Terms: Due Upon Receipt
Due Date: 04/25/2021
Account Number: 3000687740
Currency: USD

Customer Account Information: Name of Recipient (Billed to): Jagannath university
NH-12, Chaksu Bypass, Tonk Road, Jaipur-303901
(Rajasthan),
chaksu, Rajasthan 303901 (State Code: 8)
India

digitalcell@jagannathuniversity.org

Name of Consignee (Place of supply): Digital Cell
NH-12, Chaksu Bypass, Tonk Road, Jaipur-303901
(Rajasthan),
chaksu, Rajasthan 303901 (State Code: 8)
India

digitalcell@jagannathuniversity.org

Zoom W-9

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 995424	04/25/2021-05/24/2021	\$14.99	\$2.70	\$17.69
Charge Name: Standard Pro - Discount Discount Percentage: 20.00% HSN of Goods/Services: HSN 995424	04/25/2021-05/24/2021	(\$3.00)	(\$0.54)	(\$3.54)

INVOICE TOTALS	
Taxable Value:	\$11.99
Total (Including Tax):	\$14.15
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount



Certified True Copy
 Registrar
 Jagannath University, Jaipur



Discount	IGST (Communications) 15.000%	Federal	(\$3.00)	(\$0.54)
Standard Pro Monthly	IGST (Communications) 15.000%	Federal	\$14.99	\$2.70
			Total Tax	\$2.16

TRANSACTIONS					
				Invoice Total	\$14.15
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/25/2021	P-59115399	Payment		(\$14.15)	
				Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$11.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

ZOOM Platform Bill



Certified True Copy
Registrar
Jagan Nath University, Jaipur

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ANNEX SOLUTIONS
16B, Govind Marg, Rajapark
Opp. Gurudwara
Jaipur, Rajasthan
GSTIN/UID: 08AHPA4503A1Z6
State Name : Rajasthan, Code : 08
E-Mail : accounts@annexsolutions.net
Consignee

Jagannath University
Sitapura, Jaipur, Rajasthan
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
AS/RJ/0001/18-19		4-Apr-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer (if other than consignee)
Jagannath University
Sitapura, Jaipur, Rajasthan
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Interactive Board	8473	18 %	2 Nos	22,000.00	Nos		44,000.00
2	VGA Cables	8544	18 %	1 Nos	750.00	Nos		750.00
3	Wall Mount Kit	8529	18 %	1 Nos	1,200.00	Nos		1,200.00
4	3 Feet Projector Stand	998739	18 %	2 Nos	847.45	Nos		1,694.90
	Installation Charges							47,644.90
	CGST							4,288.04
	SGST							4,288.04
	Rounded Off							0.02
	Total			6 Nos				₹ 56,221.00

Amount Chargeable (in words)
INR Fifty Six Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	44,000.00	9%	3,960.00	9%	3,980.00	7,920.00
8544	750.00	9%	67.50	9%	67.50	135.00
8529	1,200.00	9%	108.00	9%	108.00	216.00
998739	1,694.90	9%	152.54	9%	152.54	305.08
Total	47,644.90		4,288.04		4,288.04	8,576.08

Tax Amount (in words) : INR Eight Thousand Five Hundred Seventy Six and Eight paise Only

Company's PAN : AHPA4503A

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

Customer's Seal and Signature
Jagannath University
Campus, Jaipur

Inward/Outward

07 APR 2018

Company's Bank Details
Bank Name: Head Office (Noida)
A/c No: 10512000001040
Branch & IFS Code: Sector-16, Noida & HDFC0001351



SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

19/4/2018
Certified True Copy
Registrar
Jagannath University, Jaipur