

**Hindustan College of Science and Technology**  
**Farah-Mathura**  
(AICTE approved & affiliated to AKTU)



**Key Indicator 4.3**

**IT Infrastructure**

**Metrics 4.3.1**

**Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**

**Anti Virus Software**

# Quick Heal

Security Simplified

## Quick Heal Technologies Ltd Tax Invoice Cum Delivery Challan

[ ] Original Copy

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(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

### Office Address :

Quick Heal Technologies Ltd  
D11 & 12, Near NIELIT, Vibhuti Khand, Gomti Nagar,

226010 Lucknow-LUCKNOW  
State:Uttar Pradesh State Code:09  
Mail Id:contact@quickheal.co.in  
Contact No.:020-6681-3232

### Godown Address :

Quick Heal Technologies Ltd  
D11 & 12, Near NIELIT Vibhuti Khand, Gomti Nagar  
226010 Lucknow-

State: State Code:09  
Mail Id:contact@quickheal.co.in  
Contact No.:020-6681-3232

GSTIN : 09AABCC4207H1ZY

PAN No. : AABCC4207H

Invoice No. : 920000977

Invoice Date : 21/10/2022

Due Date : 21/10/2022

Credit Terms : 000 Days

Mode of Transport : BY E-mail

Delivery Details :

Delivery Terms : Ex-works

Contact No. : 020-6681-3232

PO No. : HCST/10-22/PO/134

PO Date : 10.10.2022

Sales Rep. : ANAND RAJ

Segment : DS - EDUCATION

Reverser Charge : No

### Details of Receiver(Billed To)

Hindustan College of Science & Technolog  
Farah MathuraAgra-Delhi Highway (NH-2)  
281122 City:Mathura-Mathura

Contact No.:  
State:Uttar Pradesh State Code:09

Email Id:  
GSTIN No.:  
PAN No.:AAATS5294C

### Details of Consignee (Shipped To)

Hindustan College of Science & Technolog  
Farah MathuraAgra-Delhi Highway (NH-2)  
281122 City:Mathura-Mathura

Contact No.:  
State:Uttar Pradesh State Code:09

Email Id:  
GSTIN No.:  
PAN No.:AAATS5294C

Sr.N	Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	CGST		SGST		Total	
								Rate	Amt.	Rate	Amt.		
1	CIRUP EPS Business Regular Upgrade J22-CIRUP225-33424	997331	1	225	54,000.00	0.00	54,000.00	9.00 %	4,860.00	9.00 %	4,860.00	63,720.00	
Total							0.00	54,000.00		4,860.00		4,860.00	63,720.00

Total Amount Before Tax	54,000.00
Add:CGST	4,860.00
Add:SGST	4,860.00
Total Tax Amount	9,720.00
Total Invoice Value	63,720.00

Total Invoice Value (In Words) : Sixty Three Thousand Seven Hundred Twenty Rupees Only

Remark : Hindustan College of Science SQ-16498

I here by confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 18% will be charged not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.

We certified that the particulars given above are true and correct.

For Quick Heal Technologies Ltd

Receiver's Rubber stamp and Sign

Authorised Signatory

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D

*Signature*  
Account Officer

Hindustan College of Science & Technology  
Farah, Mathura

Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014,  
Email :info@quickheal.co.in Contact No :+ 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H  
Website : www.quickheal.co.in

*Signature*  
Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



# Quick Heal Technologies Ltd Tax Invoice Cum Delivery Challan

[ ] Original Copy

Security Simplified

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

<b>Office Address :</b> Quick Heal Technologies Ltd House The Berry Cowroks Exambamba Road New Delhi State Code:07	<b>Godown Address :</b> Quick Heal Technologies Ltd No.9, 2nd Floor DLF Industrial Area DLF Industrial Area 110015 Delhi- State: State Code:07 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232	GSTIN : 07AABCC4207H1Z2 PAN No. : AABCC4207H Invoice No. : 720006728 Invoice Date : 22/10/2021 Due Date : 22/10/2021 Credit Terms : 000 Days Mode of Transport : BY E-mail Delivery Details : Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : hcsT/10-2 1/PO/008s PO Date : 08.10.2021 Sales Rep. : ANAND RAJ Segment : DS - EDUCATION Reverser Charge : No
<b>Details of Receiver(Billed To)</b> Dept. of Science & Tech. Mathura-281122 U.P. Aera-Delhi Hishway Mathura-Mathura Contact No.: 9639000349 Haryana State Code:06 Email: aseem.shukla@sgei.org PAN No.: AAATS5294C	<b>Details of Consignee (Shipped To)</b> Hindustan College of Science & Tech. Distt. Mathura-281122 U.P. Aera-Delhi Hishway fNH-21, Farah 281122 City:Mathura-Mathura Contact No.: 9639000349 State:Haryana State Code:06 Email Id:aseem.shukla@sgei.org GSTIN No.: PAN No.:AAATS5294C	

Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	IGST		Total	
							Rate	Amt.		
Business Regular	997331	1	200	48,000.00	0.00	48,000.00	0.00 %	0.00	56,640.00	
Total						0.00	48,000.00	0.00	8,640.00	56,640.00

Total Amount Before Tax	48,000.00
Add:IGST	8,640.00
Total Tax Amount	8,640.00
<b>Total Invoice Value</b>	<b>56,640.00</b>

Invoice Value (In Words) : Fifty Six Thousand Six Hundred Forty Rupees Only

Customer: Hindustan College of Science  
 We have received the above goods/Services in good and working condition  
 as per manual which I have read and understood. Interest at 18% will be charged  
 within the stipulated period. All our transaction of bill are subject to Pune

We certified that the particulars given above are true and correct.  
 For Quick Heal Technologies Ltd

Customer's Rubber stamp and Sign

Authorised Signatory

Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D

*Received & Update  
 activities.  
 Advance Payment Done.*

Hindustan College of Science & Technology  
 Farah, Mathura

*Handwritten signature and date: 23-10-21*  
 Hindustan College of Science & Technology  
 Account Officer

*Handwritten signature*  
 Director  
 Hindustan College of  
 Science & Technology  
 FARAH (MATHURA)



# Quick Heal Technologies Ltd

## Tax Invoice Cum Delivery Challan

[ ] Original Copy

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

<b>Address :</b> Quick Heal Technologies Ltd 2, Near NIELIT, Vibhuti Khand, Gomti  Lucknow-LUCKNOW Uttar Pradesh State Code:09 Contact@quickheal.co.in No.:020-6681-3232		<b>Godown Address :</b> Quick Heal Technologies Ltd  D11 & 12, Near NIELIT Vibhuti Khand, Gomti Nagar 226010 Lucknow- State: State Code:09 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232		GSTIN : 09AABCC4207H1ZY PAN No. : AABCC4207H Invoice No. : 920000425 Invoice Date : 30/09/2020 Due Date : 30/09/2020 Credit Terms : 000 Days Mode of Transport : BY E-mail Delivery Details : Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : HCST/09-20/PO/0062 PO Date : 29.09.2020 Sales Rep. : PRABAL DUBEY Segment : DS - EDUCATION Reverser Charge : No	
<b>Address of Receiver(Billed To)</b> Hindustan College of Science & Tech. Mathura-281122 U.P. Aera-Delhi Highway Farah Haryana State Code:06 aseem.shukla@sgei.org No.: AAATS5294C		<b>Details of Consignee (Shipped To)</b> Hindustan College of Science & Tech. Distt. Mathura-281122 U.P. Aera-Delhi Highway Farah 281122 Mathura-Mathura State:Haryana State Code:06 Email Id:aseem.shukla@sgei.org GSTIN No.: PAN No.:AAATS5294C			

Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	IGST		Total		
							Rate	Amt.			
CIRUP Business Regular grade -CIRUP200-504338	997331	1	200	48,000.00	0.00	48,000.00	0.00 %	0.00	18.00 %	8,640.00	56,640.00
<b>Total</b>						0.00	48,000.00		0.00	8,640.00	56,640.00
<b>Total Amount Before Tax</b>										48,000.00	
<b>Add:IGST</b>										8,640.00	
<b>Total Tax Amount</b>										8,640.00	
<b>Total Invoice Value</b>										56,640.00	

Value (In Words) : Fifty Six Thousand Six Hundred Forty Rupees Only

Hindustan College of Science

I confirm having received the above goods/Services in good and working condition as per user manual which I have read and understood. Interest at 18% will be charged on the amount due paid within the stipulated period. All our transaction of bill are subject to Pune.

Place for Rubber stamp and Sign

We certified that the particulars given above are true and correct.

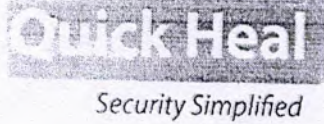
For Quick Heal Technologies Ltd

Authorised Signatory

Please Payment in favor of \*QUICK HEAL TECHNOLOGIES LTD.\* Also mention invoice number(s) on reverse side of Cheque/D.D

Hindustan College of Science & Technology  
Farah, Mathura

Hindustan College of  
Science & Technology  
FARAH (MATHURA)



# Quick Heal Technologies Ltd

## Tax Invoice Cum Delivery Challan

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

<b>Office Address :</b> Quick Heal Technologies Ltd D11 & 12, Near NIELIT, Vibhuti Khand, Gomti Nagar, 226010 Lucknow-LUCKNOW State:Uttar Pradesh State Code:09 Email Id:account@quickheal.co.in Contact No.:020-6681-3232		<b>Godown Address :</b> Quick Heal Technologies Ltd 1 25/3, 15, Gokhle Marg Dr. Ramswaroop Ka hatla Behind Kalyan Bhawan 226001 Lucknow- State: State Code:09 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232		GSTIN : 09AABCC4207H1ZY PAN No. : AABCC4207H Invoice No. : 920000156 Invoice Date : 30/10/2019 Due Date : 30/10/2019 Credit Terms : 000 Days Mode of Transport : BY E-mail Delivery Details : NA Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : HCST/10-19/PO/0120 PO Date : 15.10.2019 Sales Rep. : Abhishek Kumar Srivastava Segment : DS - EDUCATION Reverser Charge : No	
<b>Details of Receiver(Billed To)</b> Hindustan College of Science & Technolog Farah MathuraAgra-Delhi Highway (NH-2) Farah Mathura-Mathura State:Uttar Pradesh State Code:09 Email Id: GSTIN No.: PAN No.:AAATS5294C		<b>Details of Consignee (Shipped To)</b> Hindustan College of Science & Technolog Farah MathuraAgra-Delhi Highway (NH-2) 281122 Mathura-Mathura State:Uttar Pradesh State Code:09 Email Id: GSTIN No.: PAN No.:AAATS5294C			

Sl. No.	Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	CGST		SGST		Total	
								Rate	Amt.	Rate	Amt.		
	CIRUP EPS Business Regular Upgrade J19-CIRUP200-131119	997331	1	200	48,000.00	0.00	48,000.00	9.00 %	4,320.00	9.00 %	4,320.00	56,640.00	
Total							0.00	48,000.00		4,320.00		4,320.00	56,640.00

Total Amount Before Tax	48,000.00
Add:CGST	4,320.00
Add:SGST	4,320.00
Total Tax Amount	8,640.00
<b>Total Invoice Value</b>	<b>56,640.00</b>

Invoice Value (In Words) : Fifty Six Thousand Six Hundred Forty Rupees Only

Remark : Hindustan College of Science

I hereby confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 13% will be charged if bill not paid within the stipulated period. All our transaction of bill are subject to Pune jurisdiction.

We certified that the particulars given above are true and correct.

Receiver's Rubber stamp and Sign

For Quick Heal Technologies Ltd

Authorised Signatory

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D.

*[Handwritten Signature]*  
 Director Office

Hindustan College of Science & Technology  
 Farah, Mathura

*[Handwritten Signature]*  
 Director  
 Hindustan College of  
 Science & Technology  
 FARAH (MATHURA)

ML-1468

[ ] Original Copy

**Quick Heal**

Security Simplified

**Quick Heal Technologies Ltd**

**Tax Invoice Cum Delivery Challan**

(Under sec. 31 of CGST Act & Rule 46 of CGST rules)

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<b>Office Address :</b> Quick Heal Technologies Ltd D11 & 12, Near NIELIT, Vibhuti Khand, Gomti Nagar,  226010 Lucknow-LUCKNOW State:Uttar Pradesh State Code:09 Mail Id:account@quickheal.co.in Contact No.:020-6681-3232	<b>Godown Address :</b> Quick Heal Technologies Ltd 1 25/3, 15, Gokhle Marg Dr. Ramswaroop Ka hatta Behind Kalyan Bhawan 226001 Lucknow- State: State Code:09 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232	GSTIN : 09AABCC4207H1ZY PAN No : AABCC4207H Invoice No : 90010717 Invoice Date : 29/09/2018 Due Date : 29/09/2018 Credit Terms : 000 Days Mode of Transport : BY E-mail Delivery Details Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : HCST/09-18/PO/0109 PO Date : 25.09.2018 Sales Rep. : PRABAL DUBEY Segment : DS - EDUCATION Reverser Charge : No
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<b>Details of Receiver(Billed To)</b> Hindustan College of Science & Technolog Farah MathuraAgra-Delhi Highway (NH-2) 281122 Mathura-Mathura State:Uttar Pradesh State Code:09 Email Id: GSTIN No.: PAN No.:AAATS5294C	<b>Details of Consignee (Shipped To)</b> Hindustan College of Science & Technolog Farah MathuraAgra-Delhi Highway (NH-2) 281122 Mathura-Mathura State:Uttar Pradesh State Code:09 Email Id: GSTIN No.: PAN No.:AAATS5294C
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*Handwritten signature and date: 2/11/18*

Sr.N	Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate Per Qty.	Discount	Taxable Value	CGST		SGST		Total	
								Rate	Amt.	Rate	Amt		
1	CIRUP EPS Business Regular Upgrade 118-CIRUP250-485535	997331	1	250	60,000.00	0.00	60,000.00	9.00 %	5,400.00	9.00 %	5,400.00		
Total							0.00	60,000.00		5,400.00		5,400.00	70,800.00

HCST/11-18/SR/1149  
2/11/18

Total Amount Before Tax	60,000.00
Add:CGST	5,400.00
Add:SGST	5,400.00
Total Tax Amount	10,800.00
<b>Total Invoice Value</b>	<b>70,800.00</b>

**Total Invoice Value (In Words) : Seventy Thousand Eight Hundred Rupees Only**

**Remark : Hindustan College of Science**

I here by confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 13% will be charged on bill not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.

Receiver's Rubber stamp and Sign

We certified that the particulars given above are true and correct.

For Quick Heal Technologies Ltd

*Handwritten signature and date: 2/11/18*

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D.

Authorised Signatory

Received & updated  
next one year  
(Oct - 2019)  
Account Officer

Hindustan College of Science & Technology  
Farah, Mathura

Hindustan College of Science & Technology  
Farah, Mathura

*Handwritten signature and date: 27-10-18*

Ascendancy  
16/11/18

Regd Off: Marvel Edge 7010 C/D, 7th Floor, Vimannagar, Pune 411014,

Email :info@quickheal.co.in Contact No :+ 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H

Website : www.quickheal.co.in

Hindustan College of Science & Technology  
FARAH (MATHURA)