

Hindustan College of Science and Technology

Farah-Mathura

(AICTE approved & affiliated to AKTU)



Key Indicator 4.3.1

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

Software Details

Hindustan College of Science & Technology, Farah Mathura

Software License Details

S.N.	System Software	No of License	Application Software	No of License
1	MS WinPro 10 with Upgrade	50	MS Office Std 2016	25
2	MS WinPro 10 Edu (MS DreamSpark Premium)	500	Embarcadero Rad Studio C++	50
3	MS WinPro 7 Edu (MS DreamSpark Premium)	500	MS Project 2016	5
4	MS WinServer 2012 R2	3	MS Project (MS DreamSpark Premium)	250
5			MS Visio Std 2016	5
6			MS Visio Edu (MS DreamSpark Premium)	250
7			Biometric Attendance Software	1000 user
8			Quick Heal Antivirus	225




Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

INVOICE



rac technologies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR
 EOK, NEW DELHI - 110065
 Tel.: 011-41621231, 26447691, Fax: 41621231
 Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

Consignee: HINDUSTAN COLLEGE OF SCIENCE AND TECHNOLOGY AGRA-DELHI HIGHWAY (NH-2), FARAH, MATHURA - 281122	Invoice No.: GST/21-22/143 Dated: 30-10-2021 Buyer's GSTIN No.: N/A
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S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	Azure Dev Tools for Teaching - With 1 Year Support	854411	1.00	39500.00	39500.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
Sale Value Before GST					39500.00
CGST @0%					0.00
SGST @0%					0.00
IGST@18%					7110.00
RUPEES: - Forty Six Thousand Six Hundred Ten Only.					TOTAL 46610.00

Goods once sold will not be taken back.
 Disputes if any are Subject Delhi Jurisdiction only.
 Payment should be released as per P.O. terms otherwise
 24% per annum interest will be charged extra for delayed time

Hindustan College of Science & Technology
 Farah, Mathura

Hindustan College of Science & Technology
 FARAH (MATHURA)

For RAC Technologies



Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)


Kamtron Systems Pvt. Ltd.
 402, Eros Apartment,
 56, Nehru Place,
 New Delhi - 110019
 E-Mail : Accounts@kamtrononline.Com
 GSTIN/UIN: 07AAACK5359F1ZK
 State Name : Delhi, Code : 07
 CIN: U30007DL1996PTC080821

Invoice No. **SW/S/19-20/45**
 Dated **25-May-2019**
 Delivery Note
 Mode/Terms of Payment **100% Advance**
 Supplier's Ref.
 Other Reference(s)

Consignee
Director
 Hindustan College of Science & Technology
 Agra-Delhi Highway
 (NH-2), Farah,
 Distt. Mathura - 281122 (U.P.)
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. **HCST/04-19/PO/0055**
 Dated **30-Apr-2019**
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination **Mathura (U.P.)**
 Terms of Delivery

Buyer (if other than consignee)
Director
 Hindustan College of Science & Technology
 Agra-Delhi Highway
 (NH-2), Farah,
 Distt. Mathura - 281122 (U.P.)
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

23.8. Computed II


SI	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Imagine Premium Renewal Subs for 1 Year	9973	1 Nos.	30,500.00	Nos.		30,500.00
	IGST Output @ 18%					18 %	5,490.00
	Total		1 Nos.				₹ 35,990.00

Amount Chargeable (in words) **INR Thirty Five Thousand Nine Hundred Ninety Only**
 HSN/SAC
 Taxable Value
 Integrated Tax
 Total Tax Amount

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
30,500.00	18%	5,490.00	5,490.00
Total		5,490.00	5,490.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety Only**

Remarks:
 Bill No- SW/S/2019-2045, Dated - 25.05.2019
 Company's PAN : AAACK5359F
Declaration
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items supplied if not as per invoice/your P.O., intimate us within 10 days from date of invoice beyond which it will not be entertained. (4) Rs.1000/- will be charged if cheque returned unpaid from Bank. (5) All disputes subject to New Delhi Jurisdiction only.

Company's Bank Details
 Bank Name : HDFC BANK OD A/C(13742790000291)
 A/c No. : 13742790000291
 Branch & IFS Code : NEHRU PLACE & HDFC0001374
 for Kamtron Systems Pvt. Ltd.

Hindustan College of Science & Technology
 Farah, Mathura

Hardeep
 Authorised Signatory

This is a Computer Generated Invoice

* Online Renewal.

* Advance Payment Done by cheque.

Hardeep
 31.05.19 (HOD - CSE)

Hardeep
 Assistant Director

Hardeep
 Director
Hindustan College of Science & Technology
 FARAH (MATHURA)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK CIN: U30007DL1996PTC080821	Invoice No.	Dated
	SW/2018-19/25	30-Apr-2018
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee Hindustan Instt. of Mgmt. & Comp. Studies Agra-Mathura Highway,, (NH-2), Farah, Distt. Mathura, Uttar Pradesh, Tel.-0565-763367 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	HIMCS/03-18/PO/0001	5-Mar-2018
Buyer (if other than consignee) Hindustan Instt. of Mgmt. & Comp. Studies Agra-Mathura Highway,, (NH-2), Farah, Distt. Mathura, Uttar Pradesh, Tel.-0565-763367 State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Mathura (U.P.)
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Imagine Premium Renewal Subs for 1 Year	9973	1 Nos.	30,500.00	Nos.	30,500.00
	<i>IGST Output @ 18%</i>				18 %	5,490.00
	Total		1 Nos.			₹ 35,990.00

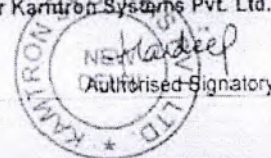
Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	30,500.00	18%	5,490.00	5,490.00
Total	30,500.00		5,490.00	5,490.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety Only**

Remarks:
 Being Invoice # SW/2018-19/25, Dated - 30.04.2018
 Company's Service Tax No. : AAACK6359FST001
 Company's PAN : AAACK6359F
Declaration
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back (3) All disputes subject to New Delhi Jurisdiction only (4) Rs.250/- will be charged if cheque returned unpaid from Bank (5) TDS Notification-Not Required to deduct tax at source on this payment as per Notification no-21/2012[F.No.142/10/2012-SO(TPL)]S.O. 1323(E)

Company's Bank Details
 Bank Name : HDFC BANK OD A/C(13742790000291)
 A/c No. : 13742790000291
 Branch & IFS Code : NEHRU PLACE & HDFC0001374
 for Kamtron Systems Pvt. Ltd.



This is a Computer Generated Invoice

Hindustan College of Science & Technology
 Farah, Mathura

Director
Hindustan College of Science & Technology
 FARAH (MATHURA)

Quick Heal

Security Simplified

Quick Heal Technologies Ltd Tax Invoice Cum Delivery Challan

[] Original Copy

17

(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


Anand Raj
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


Anand Raj
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHARUKA COMPUTERS
 B 282 SHANKER MARKET TRANS YAMUNA COLONY
 RAMBAG AGRA 282006
 MOB : 9412404798
 GSTIN/UIN : 09ADEPJ0039R1Z8
 State Name : Uttar Pradesh, Code : 09
 E-Mail : dipakcharuka@gmail.com

Buyer
HINDUSTAN COLLEGE OF SCI & TECH
 FARAH
 MATHURA
 State Name : Uttar Pradesh, Code : 09

Invoice No **064**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **HCST/06-22/PO/0081**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **30-Jun-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **30-Jun-2022**
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quick Heal Server Edition 3 YR LIC	8523	1.00 PCS	1,949.15	PCS	1,949.15

SGST 175.42
 CGST 175.42
 Round Off 0.01

HCST/07-22/SRU/0638

Received & Installed
u-7-22

Yojit
 01-07-22

UPWARD MATERIAL
 Date Entry No. 11170
 Date 01/07/2022
 Sig. of Security IVP

Hindustan College of Science & Technology
 Farah, Mathura

Amount Chargeable (in words) **INR Two Thousand Three Hundred Only**
 HSN/SAC
 Total 1.00 PCS
₹ 2,300.00
 E. & O.E

8523	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
	1,949.15	9%	175.42	9%	175.42	350.84
Total	1,949.15		175.42		175.42	350.84

Tax Amount (in words) **INR Three Hundred Fifty and Eighty Four paise Only**

Company's PAN : **ADEPJ0039R**

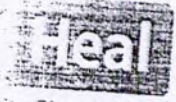
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Bank of Baroda
 A/c No. : 77100200000628
 Branch & IFS Code : Jeoni Mandi, Agra & BARB0VJJEON
 for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION
 This is a Computer Generated Invoice

Director
Hindustan College of Science & Technology
 FARAH (MATHURA)

Authorised Signatory



Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

[] Original Copy

Security Simplified

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

Office Address :
 Quick Heal Technologies Ltd
 House The Berry Cowroks
 Exhamba Road
 New Delhi
 State Code:07

Godown Address :
 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

Details of Receiver(Billed To)
 Hindustan College of Science & Tech.
 Distt. Mathura-281122 U.P. Aera-Delhi Hishway
 Mathura-Mathura
 Contact No.: 9639000349
 State:Haryana State Code:06
 Email Id:aseem.shukla@sgei.org
 PAN No.:AAATS5294C

Details of Consignee (Shipped To)
 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						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
Total Invoice Value	56,640.00

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

Customer 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 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

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

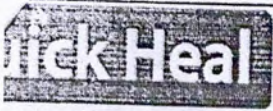
Authorised Signatory

*Received & Update
 Antivirus.
 Advance Payment Done.*

Hindustan College of Science & Technology
 Farah, Mathura

Handwritten signature and date: 23-10-21
 Account Officer

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



Security Simplified

Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

[] Original Copy

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

Address : eal Technologies Ltd 2, Near NIELIT, Vibhuti Khand, Gomti Lucknow-LUCKNOW ar Pradesh State Code:09 ontact@quickheal.co.in 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. : 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	
Address of Receiver(Billed To) n College of Science & Tech. thura-281122 U.P. Aera-Delhi Hishway F ura-Mathura ryana State Code:06 aseem.shukla@sgei.org o.: AAATS5294C		Details of Consignee (Shipped To) Hindustan College of Science & Tech. Distt. Mathura-281122 U.P. Aera-Delhi Hishway fNH-21, 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.			
UP 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
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
Total Invoice Value	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 jurisdiction.

Signature: _____
 Name: _____
 Designation: _____

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

For Quick Heal Technologies Ltd

 Authorised Signatory

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

(Handwritten signatures and stamps)

Hindustan College of Science & Technology
 Farah, Mathura

Hindustan College of Science & Technology
 FARAH (MATHURA)



Security Simplified

Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan


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

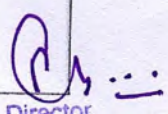
Office Address : Quick Heal Technologies Ltd D11 & 12, Near NIELIT, Vibhuti Khand, Gomti Nagar, 226010 Lucknow-LUCKNOW State:Uttar Pradesh State Code:09 Mail Id:account@quickheal.co.in Contact No.:020-6681-3232	Godown Address : Quick Heal Technologies Ltd 1 25/3, 15, Gokhle Marg Dr. Ramswaroop Ka hatta 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. : 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
Details of Receiver(Billed To) Hindustan College of Science & Technolog Farah MathuraAgra-Delhi Highway (NH-2) Mathura-Mathura 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 Mathura-Mathura 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.		
	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 Add:CGST Add:SGST Total Tax Amount		48,000.00 4,320.00 4,320.00 8,640.00
Invoice Value (In Words) : Fifty Six Thousand Six Hundred Forty Rupees Only											Total Invoice Value		56,640.00

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 on 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

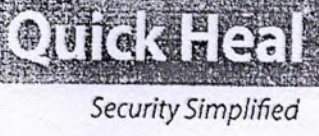
Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D


Hindustan College of Science & Technology
 Farah, Mathura


 Director
Hindustan College of Science & Technology
 FARAH (MATHURA)

ML-1468

[] Original Copy



Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

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

238

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:account@quickheal.co.in Contact No.:020-6681-3232	Godown Address : 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
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Details of Receiver(Billed To) 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	Details of Consignee (Shipped To) 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	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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[Handwritten Signature]
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/SRN/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
Total Invoice Value	70,800.00

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]
2/11/18

Authorised Signatory

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

Received & Accepted
Next one year (Oct-2019)

Hindustan College of Science & Technology
Farah, Mathura

[Handwritten Signature]
27-10-18

Ascen Stamp
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.: AABCC4207H1ZY Website : www.quickheal.co.in

Hindustan College of Science & Technology
FARAH (MATHURA)