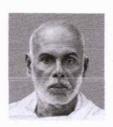


CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307

DETAILS OF SOFTWARES



CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



LIST OF SOFTWARES

	SYSTEM SOFTWARE							
SL. NO.	SOFTWARE	COUNT						
1	Windows 7	130						
2	Windows 8.1	1						
3	Windows 10 Pro	55						
4	Windows 11 Pro	10						
5	Ubuntu (open source)	86						
6	Windows 2022 OEM	1						

APPLICATION SOFTWARE

SL. NO.	SOFTWARE	COUNT
1	Microsoft Office 2016	7
2	D-SPACE (Open Source)	(open source)
3	Oral Talk Smart Version	30
4	GCC	(open source)
5	JAVA	(open source)
6	FLEX	(open source)
7	NASM	(open source)
8	YACC	(open source)
9	Kvms Lite (CCTV)	(free software)
10	Total Campus Solutions(Fee Collection)	1
11	Online Campus(Accounts)	8
12	ETLAB(CMS)	1
13	Tally	1
14	Etabs Ultimate V-21	10
15	Primavera	10
16	Autodesk Autocad	30
17	Ansys	25
18	Soildworks	30 DEF

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University

Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.



SNGCET/OR/01/2023

14th August, 2023

To.

Conceptia Software Technologies Private Limited 10/58 G3, Green Garden Road, TV Centre CSEZ PO, Kakkanad-Kochi-682037.

Sub: Approval of Quotation for the Solidworks software and Placing Purchase Order.

Ref: 1. Your quotation reference number CSTPL/KA/AUG2023/SWX/SNGCET/08-

2023 dated: 08/08/2023

Sir,

Received your quotation dated 08th August 2023of 578,200 00/- for supplying SOLIDWORKS EDUCATION EDITTION 2022-2023(30 user pack). Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you.

PA TYANUR OF CHOMEERING

FINGINEERING ATTLEENA A

PRINGIPAL SREE NARAYANA GURU COLLEGE OF SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR

				Invoice No.		Dated		
nceptia	Conceptia Software T 10/58 G3, Green G			CS/23-24/		21-A	ug-23	1
	CSEZ P.O, Kakka			Delivery No	The second secon			s of Payment
	Kerala 682037							
	U72900KA2004P			Reference I	No. & Date.	Other	Refer	rences
Sec.	GSTIN/UIN: 32AA State Name : Ker				VSWX/SNGCET dl 8-			
uyer (Bill to)	State Hame . Rei	ala, Code . 52		Buyer's Ord	ler No.	Dated	1	
	uru College of Engineer	ring and Technology		Dispatch Do	oc No	Delive	ery No	te Date
orom, Post C	halakode, Payyanu	ır, Kerala 670307		Dispatch De	oc No.	Delive	,	
tate Name	: Kerala, Code :	32		Dispatched	through	Destin	nation	
race of Suppl	y . Nerala							
•				Terms of De	elivery	•		
		*						
19								
SI .	Descri	iption of		HSN/SAC	Quantity	Rate	per	Amount
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	vork Perpetual License with initial 2				. 110 8	,,		.,00,000.00
	tion service which includes							
	DESIGNER for Education - Named							
	Il Pack - Yearly Subscription Charge							
	Storage: 50 GB for 2 year ktop Network Perpetual license with							
	cription service includes over 12				2.1			
	and engineering products, including	•						
2.400.000.000.000	Premium 3D CAD software.							
	raining- Software orientation &							
	rs (02 Person) shall be provided for ays orientation program per year							
	subscription period.							
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	2						0/	44 400 00
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			Total		1 no's			₹ 5,78.200.00
vnount Chargeab	le (in words)		Total		1 no's			₹ 5,78,200.00 E. & O.E
		nousand Two Hundre			1 no's			CONTRACTOR OF THE PARTY OF THE
		nousand Two Hundre	d Only		GST	SGST/L	desired the second of	E. & O.E
NR Five Laki	Seventy Eight Th	nousand Two Hundre	d Only Taxable Value	Rate	GST Amount	Rate /	Amour	E. & O.E Total Tax Amoun
NR Five Laki	Seventy Eight Th		Taxable Value 4,90,000	Rate 00 9%	GST Amount 44,100.00	Rate /	Amour 4,100	E. & O.E. Total Tax Amoun 0.00 88,200.00
NR Five Laki	n Seventy Eight Th HSN/SAC	Tot	Taxable Value 4,90,000.	Rate 00 9% 00	GST Amount	Rate /	Amour	E. & O.E. Total Tax Amoun 0.00 88,200.00
NR Five Lakt	n Seventy Eight Th HSN/SAC		Taxable Value 4,90,000.	Rate 00 9% 00	GST Amount 44,100.00	Rate /	Amour 4,100	E. & O.E. Total Tax Amoun 0.00 88,200.00
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997331 Fax Amount (in woodclaration INCOME TAX software supplied	ords): INR Eighty I	Tote Eight Thousand Two here by declare that transferred without any	Taxable Value 4,90,000. al 4,90,000. b Hundred (Rate 00 9% 00	GST Amount 44,100.00	9% 4	Amour 14,100 14,100	Total Tax Amoun 88,200.00
97331 ax Amount (in woolcome TAX software supplied and in and income TAX)	ords): INR Eighty I DECLARATION: We ded vide this invoice is d tax has been deduct	Tote Eight Thousand Two here by declare that transferred without any sted under Section 194J	Taxable Value 4,90,000. al 4,90,000. b Hundred C	Rate 00 9% 00	GST Amount 44,100.00	9% 4	Amour 14,100 14,100	Total Tax Amoun 88,200.00
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997331 Fax Amount (in woolcolaration INCOME TAX confusers supplied the confusion and thence, no TDS totification no.2 E), Dated 13.0	DECLARATION: We deducted by the deducted by the deducted by the decorate of th	Tote Eight Thousand Two here by declare that transferred without any sted under Section 194J you on this invoice as p	Taxable Value 4,90,000. al 4,90,000. Hundred C	Rate 00 9% 00	GST Amount 44,100.00	9% 4	Amour 14,100 14,100	Total Tax Amoun 88,200.00
997331 Fax Amount (in woodelaration INCOME TAX software supplied modification and tence, no TDS motification no.2 E), Dated 13.0 Board of Direct	DECLARATION: We deducted by the deducted by the deducted by the decorate of th	Tote Eight Thousand Two here by declare that transferred without any sted under Section 194J you on this invoice as p //2012-SO (TPL)) S.O 13	Taxable Value 4,90,000. al 4,90,000. Hundred C	Rate 00 9% 00	GST Amount 44,100.00 44,100.00	9% 4	Amour 14,100 14,100 14,100	Total Tax Amoun 1.00 88,200.00 1.00 88,200.00 1.00 88,200.00 1.00 88,200.00 1.00 88,200.00
PR Five Laking 197331 Fax Amount (in well beclaration in COME TAX software supplied modification and Hence, no TDS notification no.2 E), Dated 13.0 Goard of Direct Dur PAN no. is	ords): INR Eighty I DECLARATION: We ded vide this invoice is d tax has been deducted by 1/2012 (F.no 142/10/ 16.2012 issued by Mir Taxes). AACCC4176G."	Fight Thousand Two here by declare that transferred without any sted under Section 194J you on this invoice as p /2012-SO (TPL)) S.O 13 nistry of Finance (Centra	Taxable Value 4,90,000 al 4,90,000 Hundred C	Rate 00 9% 00 Only	GST Amount 44,100.00 44,100.00	Rate 9% 4	Amour 14,100 14,100 14,100	Total Tax Amoun 88,200.00
PAR Five Lake Declaration PINCOME TAX Software supplies modification and Hence, no TDS notification no.2 (E), Dated 13.0 Doard of Direct Dur PAN no. is	ords): INR Eighty I DECLARATION: We ded vide this invoice is d tax has been deducted by 1/2012 (F.no 142/10/ 16.2012 issued by Mir Taxes). AACCC4176G."	Fight Thousand Two here by declare that transferred without any sted under Section 194J you on this invoice as p /2012-SO (TPL)) S.O 13 nistry of Finance (Centra	Taxable Value 4,90,000 al 4,90,000 Hundred C	Rate 00 9% 00 Only	GST Amount 44,100.00 44,100.00	Rate 9% 4	Amour 14,100 14,100 14,100	Total Tax Amoun 0.00 88,200.00 0.00 88,200.00 ENAAV EN
P97331 Fax Amount (in word pectaration FINCOME TAX software supplied to the	ords): INR Eighty I DECLARATION: We ded vide this invoice is d tax has been deducted by 1/2012 (F.no 142/10/ 16.2012 issued by Mir Taxes). AACCC4176G."	Fight Thousand Two here by declare that transferred without any sted under Section 194J you on this invoice as p /2012-SO (TPL)) S.O 13 nistry of Finance (Centra	Taxable Value 4,90,000 al 4,90,000 Hundred C	Rate 00 9% 00 Only	GST Amount 44,100.00 44,100.00	Rate 9% 4	Amour 14,100 14,100 14,100	Total Tax Amoun 1.00 88,200.00 1.00 88,200.00 1.00 88,200.00 1.00 88,200.00 1.00 88,200.00
PAR Five Lake Declaration PINCOME TAX Software supplies modification and Hence, no TDS notification no.2 (E), Dated 13.0 Doard of Direct Dur PAN no. is	ords): INR Eighty I DECLARATION: We ded vide this invoice is d tax has been deducted by 1/2012 (F.no 142/10/ 16.2012 issued by Mir Taxes). AACCC4176G."	Fight Thousand Two here by declare that transferred without any sted under Section 194J you on this invoice as p /2012-SO (TPL)) S.O 13 nistry of Finance (Centra	Taxable Value 4,90,000 al 4,90,000 Hundred C	Rate 00 9% 00 Only	GST Amount 44,100.00 44,100.00	Rate 9% 4	Amour 14,100 14,100 14,100	Total Tax Amoun 0.00 88,200.00 0.00 88,200.00 ENAAV EN
PAR Five Lake Declaration PINCOME TAX Software supplies modification and Hence, no TDS notification no.2 (E), Dated 13.0 Doard of Direct Dur PAN no. is	ords): INR Eighty I DECLARATION: We ded vide this invoice is d tax has been deducted by 1/2012 (F.no 142/10/ 16.2012 issued by Mir Taxes). AACCC4176G."	Fight Thousand Two here by declare that transferred without any sted under Section 194J you on this invoice as p /2012-SO (TPL)) S.O 13 nistry of Finance (Centra	Taxable Value 4,90,000 al 4,90,000 Hundred C	Rate 00 9% 00 Only	GST Amount 44,100.00 44,100.00	Rate 9% 4	Amour 14,100 14,100 14,100	Total Tax Amoun 0.00 88,200.00 0.00 88,200.00 ENAAV EN
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97331 Fax Amount (in well- peclaration INCOME TAX conftware supplier modification and elence, no TDS motification no.2 E), Dated 13.0 Board of Direct Dur PAN no. is	ords): INR Eighty I DECLARATION: We ded vide this invoice is d tax has been deducted by 1/2012 (F.no 142/10/ 16.2012 issued by Mir Taxes). AACCC4176G."	Fight Thousand Two here by declare that transferred without any sted under Section 194J you on this invoice as p /2012-SO (TPL)) S.O 13 nistry of Finance (Centra	Taxable Value 4,90,000 al 4,90,000 Hundred C	Rate 00 9% 00 Only	GST Amount 44,100.00 44,100.00	Rate 9% 4	Amour 14,100 14,100 14,100	Total Tax Amoun 0.00 88,200.00 0.00 88,200.00 ENAAV EN
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97331 ax Amount (in well- ectaration INCOME TAX oftware supplier modification and ence, no TDS otification no.2 E), Dated 13.0 loard of Direct our PAN no. is	ords): INR Eighty I DECLARATION: We ded vide this invoice is d tax has been deducted by 1/2012 (F.no 142/10/ 16.2012 issued by Mir Taxes). AACCC4176G."	Tote Eight Thousand Two here by declare that transferred without any sted under Section 194J you on this invoice as p //2012-SO (TPL)) S.O 13	Taxable Value 4,90,000 al 4,90,000 Hundred C	Rate 00 9% 00 Only	GST Amount 44,100.00 44,100.00	Rate 9% 4	Amour 14,100 14,100 14,100	Total Tax Amoun 0.00 88,200.00 0.00 88,200.00 ENAAV EN

Purchase Order Letter

The Principal,
Sree Narayana Guru College of Engineering & Technology,
Korom, Payyanur, Kannur.
PIN: 670307.

Sales Manager, Kumar IT, 'Hindustan Place' CW 35/120 D, 3rd Floor, S.N. Park Road, Kannur -670001.

Sub: Approval of Quotation for the softwares and Placing Purchase Order.
Ref: 1. Your quotation reference number KHA/IT/KNR/SNG/08-2023
dated:07 /08/2023

Sir,

Received your quotation dated 07th AUGUST 2023 of `14,07,150/- for supplying the items listed below in the table. Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The terms and conditions are attached. The Purchase Order may be acknowledged and returned for stock file.

PAYYANUR

Thanking you.

Place: Payyanur

Date: 07-08-2023

Yours faithfully,

SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR

Sl. No.	Item	Qty	Rate	Total	GST [18%]	Total
1	ETABS Ultimate V-21 Education & Research Perpetual License – 10 users with 1 Day Faculty online Training.	01	3,08,000.00	3,08,000.00	55,440	3,63,440.00
2	Installation & Support of Oracle Primavera P6 Enterprise Project Portfolio Management License for 3 Years [10 users] with 1 Day Faculty online Training.	01	2,95,000.00	2,95,000.00	53,100	3,48,100.00
3	Installation, Implementation & Support of Autodesk AutoCAD 2024 for 3 Years License [30 users] with 1 Day Faculty online Training.	01	1,58,000.00	1,58,000.00	28,440	1,86,440.00
4	Ansys Student License CFD & Mechanical – 25 users – 3 years Subscription License	01	3,78,000.00	3,78,000.00	68,040	4,46,040.00
5	Microsoft Windows 2022 OEM with DVD Media	01	53,500.00	53,500.00	9630	63,130.00
				le transcer a construir de la c	Total	14,07,150.00



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

(Approved by AICTE New Delhi and Alfiliated to APJ Abdul Kalam Technological University)

Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988 Email: info@sngcet.org sngcet@bsnl.in Website: sngcet.org



SNGCET/OR/03/2023

22nd November, 2023

To

KUMAR IT

Hindustan Place CW 35/120 D, 3rd Floor S.N. Park Road, Kannur - 670 001 [Kerala]

Ph. No.: +91 9562227711

Email: sales@kumarit.co.in, service@kumarit.co.in

Sub: Approval of Quotation for the Windows 10 Pro and Microsoft Office 2016 Placing Purchase Order.

Ref: 1. Your quotation reference number KHA/IT/KNR/SNG-112/10-2023 dated: 12/10/2023

Sir,

Received your quotation dated 12th October 2023 of 130,800/- for supplying WINDOWS 10 PRO AND MICROSOFT OFFICE. Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you.

PRINCIPAL

SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY, PAYYANUR KANNUR

Invoice No. Dated Kumar IT (A Unit of Kumar Home Appliances) ITRET422 17-Nov-23 Hindustan Place, Kannur Dist, Kerala Mode/Terms of Payment Mob - 9562227711, 9562511155 Email: Sales@kumarit.Co.in Reference No. & Date. Other References GSTIN/UIN: 32AAGFK0076Q2Z3 State Name: Kerala, Code: 32 Terms of Delivery E-Mail: kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY

KOROM

PAYYANNUR-670307 PHONE - 0498 5201987/88

State Name : Kerala, Code : 32

Place of Supply . Kerala

lace of Supply : Kerala						
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
Software Microsoft office professional academic 2016 Software Windows 10 Proffessional		85238020 85238020	7 Nos 20 Nos	6,800.00 4,500.00		47,600.00 90,000.00
						1,37,600.0
	SGST OUTPUT 9% CGST OUTPUT 9%			9	%	12,384.0 12,384.0
		_			1	

Amount Chargeable (in words)

INR One Lakh Sixty Two Thousand Three Hundred Sixty Eight Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions: Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization Customer's Seal and Signature

Company's Bank Details

Total

INDIAN BANK (Cash/bank) NCIPAL 6530834075 Bank Name

27 Nos

A/c No. Branch & IFS Code:

Station Road Ranger & IDIBOOCOUR

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Recemed. (H)

OLOGY PAYYANUR for Kumar IT

Authorised Signatory Ph: 2767950

Rs. 1,62,368.00

E. & O.E

COLLEGE OF

2765950 Prad, Kannur

4.3.1 - 272 28

	5/W 0	of work
Kumar IT (A Unit of Kumar Home Appliances)	Invoice No. e-Way Bill No	Dated 25-Nov-22
Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155		Mode/Terms of Payment
Email: Salqs@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name: Kerala, Code: 32	Reference No. & Date.	Other References
E-Mail : kumarhomeappliances1@gmail.com Buyer (Bill to)	Terms of Delivery	
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY		

SI	Description of G	oods	HSN/SAC	Quantity	Rate	per	Amount
1 2	Software WIN PRO 10 64BIT ENG INTL 1PK DSP OEM DVD Software		852380 852380	30 Nos 10 Nos	5,350.00 5,350.00		1,60,500.00 53,500.00
	WIN PRO 11 64BIT ENG INTL 1PK DSP OEM DVD						2,14,000.0
		SGST OUTPUT 9% CGST OUTPUT 9%			9	%	19,260.00 19,260.00
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		A STATE OF THE STA					
				1.0			
							my N-Sec

Amount Chargeable (in words)

PAYYANNUR-670307 PHONE - 0498 5201987/ 88

: Kerala, Code : 32

State Name

INR Two Lakh Fifty Two Thousand Five Hundred Twenty Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. .Terms & conditions : Interest @ 2% per month will be payable

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

6530834075 A/c No.

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

* Road Kann

E. & O.E

Customer's Seal and Signature

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Decend

Kumar IT	Invoice No.	e-Way Bill No.	Tomas and	- 00			
Unit of Kumar Home Appliances) Idustan Place, Kannur Dist, Kerala b - 9562227711, 9562511155 Idual: Sales@kumarit.Co.in ITIN/UIN: 32AAGFK0076Q2Z3 Ide Name: Kerala, Code: 32 Idual: kumarhomeappliances1@gmail.com Ider (Bill to) Ide NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY IDEROM INTERPORT OF ENGL AND INTER	ITRET295	1000	18-Sep-23 Mode/Terms of Payment CREDIT				
Email: Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3	Reference No. & Date.				Other References		
E-Mail: kumarhomeappliances1@gmail.com Boyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code: 32	Terms of De	elivery					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1 Software WINDOWS 10 PRO LICENSE KEY	85238020	20 Nos 4	,500.00	Nos	90,000.0		

No.		and the same of th				-	
	Software WINDOWS 10 PRO LICENSE KEY		85238020	20 Nos	4,500.00	Nos	90,000.00
		SGST OUTPUT 9% CGST OUTPUT 9%			9	%	8,100.00 8,100.00
			1				
						10.00	
Section 1		Tota		20 Nos	3.1		Rs. 1,06,200.00

Amount Chargeable (in words)

INR One Lakh Six Thousand Two Hundred Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization Customer's Seal and Signature .

Company's Bank Details

Bank Name INDIAN BANK (Cash/bank)

6530834075 A/c No.

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

E. & O.E

Recoived De.

(Roor CAD/CAM helb.)

2767950 2765950

OLLEGE OF NOLOGY

PAYYANUR, KANNUR

Tax Invoice

Conceptia Software Technologies Pvt Ltd
10/58 G3, Green Garden Road
CSEZ P.O, Kakkanad Cochin,
Kerala 682037
U72900KA2004PTC034151
GSTIN/UIN: 32AACCC4176G1ZY
State Name: Kerala, Code: 32

Buyer (Bill to)
Sree Narayana Guru College of Engineering and Technology

Korom, Post Chalakode, Payyanur, Kerala 670307

: Kerala, Code: 32

State Name

19-Sep-23 Mode/Terms of Payment Other References
Other References
Dated
14-Aug-23
Delivery Note Date
Destination

4.3.1 - 30

Sł No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	(30 user Pack) Network Perpetual License with initial 2 years subscription service which includes 3DEXPERIENCE 3D DESIGNER for Education - Named User License - Small Pack - Yearly Subscription Charge with Platform Storage: 50 GB for 2 year SOLIDWORKS Desktop Network Perpetual license with initial 2-years subscription service includes over 12 exceptional design and engineering products, including SOLIDWORKS Premium 3D CAD software. SOLIDWORKS Training- Software orientation & training for Educators (02 Person) shall be provided for a period of three days orientation program per year during the subscription period.	23 – 997331	18 %	1 no's	4,90,000.00	no's	4,90,000.00
		GST GGST			9	%	44,100.00 44,100.00
		Total	in en	1 no's			₹ 5,78,200.00

INR Five Lakh Seventy Eight Thousand Two Hundred Only

Amount Chargeable (in words)

Our PAN no. is AACCC4176G."

HSN/SAC	Taxable		CGST		T/UTGST	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997331	4,90,000.00	9%	44,100.00	9%	44,100.00	88,200.00	
Total	4,90,000.00		44,100.00		44,100.00	88,200.00	

Tax Amount (in words): INR Eighty Eight Thousand Two Hundred Only Declaration

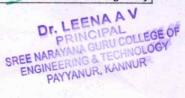
"INCOME TAX DECLARATION: We here by declare that software supplied vide this invoice is transferred without any modification and tax has been deducted under Section 194J. Hence, no TDS is to be deducted by you on this invoice as per notification no.21/2012 (F.no 142/10/2012-SO (TPL)) S.O 1323 (E), Dated 13.06.2012 issued by Ministry of Finance (Central Board of Direct Taxes).

for Conceptia Software Technologies Pvt Ltd

ANILDAS NARAVANAPILLA: THULASIDAS
Operator segred on 19 00 2023 17:22:20
Authorised Signatory

E. & O.E

This is a Computer Generated Invoice



Kumar IT	Invoice No.	Dated		
(A Unit of Kumar Home Appliances)	ITRET526	19-Dec-22		
Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email: Sales@kumarit.Co.in		Mode/Terms of Payment		
GSTIN/UIN: 32AAGFK0076Q2Z3 State Name: Kerala, Code: 32	Reference No. & Date.	Other References		
E-Mail: kumarhomeappliances1@gmail.com	Terms of Delivery			
Buyer (Bill to)				
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY				

SI No.	Description of Good	ls	HSN/SAC	Quantity	Rate	per	Amount
4	SW-QUICK HEAL INTERNET SECURITY ESSENTIAL 1PC 1YR		85238020	6 Nos	550.85	Nos	3,305.10
	Less	SGST OUTPUT 9% CGST OUTPUT 9% Round Off			9	%	297.46 297.46 (-)0.02
		*					
			-				
		* * **					
		*,					

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Only

Declaration

KOROM

State Name

PAYYANNUR-670307 PHONE - 0498 5201987/ 88

: Kerala, Code : 32

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

Terms & conditions: Interest @ 2% per month will be payable on -----payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2

% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name

Total

INDIAN BANK (Cash/bank)

6 Nos

A/c No : 6530834075

Branch & IFS Code: Station Road, Kannur & ID/B000C003

for Kumar IT

Rs. 3,900.00

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Rocewed.

PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



Oréll Techno Systems (India) Pvt Ltd

HQ: 1st floor, BCG Tower, Opp. Cesz Seaport Airport Road, kakkanad, Cochin - 682037 Tei :+91 484 414 1000 (100 Lines) Email: info@oreil.com 24/7 HelpDesk : +91 9388 814 000 Delhi | Mumbai | Banglore | Kolkata | Dubai

Bank Account Details

Materials Provided with Orell Talk

Account Name	Oréll Technosystems (India) Pvt. Ltd.	
Name of the Bank	State Bank of India (SBI)	
Branch Address	Commercial Branch, Palarivattom, Cochin, Kerala	
Account Number	30366531045	
IFS CODE	SBIN0004062	

SOFTWARE:

- Interactive Instructor Console
- Interactive Student Console
- Lesson studio (audio/video recorder)
- Integrated Extensive English language learning materials and exercises and basic language learning material for 1 Additional Language.

NB: Integrated study materials are provided FREE of charge by Oréll

Materials supplied:

- Certificate of installation
- License agreement

Terms and Conditions of Payment, Warranty and Delivery

Payment

: 100% payment along with the Order

License Type

: Lifetime Perpetual

AMC

: Optional / 30% (15% for the software, 15%)

for the contents)

Delivery & Installation

: Within 7 days from payment (Done Online)

Online Training

: Free for 1 year(for Lifetime perpetual License) EENAAV

Warranty, Online Support & Updates : Free for 1 year (for Lifetime perpetual License)

SREE NARA

ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR





IRU COLLEGE OF



Oréll Techno Systems (India) Pvt Ltd

HQ: 1st floor, BCG Tower, Opp. Cesz. Seaport Airport Road, kakkanad, Cochin - 682037 Tel: +91 484 414 1000 (100 Lines)

Email: info@orell.com

24/7 HelpDesk : +91 9388 814 000

Delhi | Mumbai | Banglore | Kolkata | Dubai

Proforma Invoice

To, Sree Narayana Guru College Of Engineering And Technology, Payyannur		Ref No:	PI/544/23-24		
		Date:	18 Apr 2024		
		Attn:	The Principal		
SI No.	Description	Quantity	Rate (INR)	Amount (INR)	
1.	AMC of Orell Talk Smart Version (Lifetime Perpetual License) For 1 Teacher upto 20 Student Consoles and 500 Users	1 Labs	Rs. 33,000.00	Rs.33,000.00	
Extensive Multimedia English Study Material with 1 FREE Additional Languages (Basic Material)				NIL	
Delivery Installation and Online Support for 1 year FREE			NIL		
	Rs. 33,000.00				
	Rs. 5,940.00				
	Rs. 38,940.00				

Amount in Words : : Indian Rupee Thirty Eight Thousand Nine Hundred and Forty Only

For Oréll Technosystems (India) Private Limited,

Authorized Signatory

Company's GST: 32AABCO0662Q1ZB

Company's PAN: AABCO0662Q

Solliene Boro larroguege herb.

91 9388 814 000 (Safes)

For sounded





