

MathWorks India Private Limited Trillium Building Blocks I & J, Embassy Tech Village Outer Ring Road Bangalore, Karnataka – 560103 India Tel: +91-80-6632-6000 Fax: +91-80-6632-6010 orders@mathworks.in CIN: U72200KA2008FTC045050

Bill To: 1176677 Noida International University

Attn: Accounts Payable C/o M/s. Maruti Educational Trust Noida International University Plot 1 Yamuna Expy , Sector 17A Noida - 201308 Uttar Pradesh, India

Customer GSTIN No: 09AACTM3763G1ZF

Deliver To Noida International University Noida International University Plot 1 , Yamuna Expy , Sector 17A Noida - 201308 Uttar Pradesh, India Original for recipient Tax Invoice: 44004229

Tax Invoice: 44004229 Invoice Date: 16/05/2022 Place of Supply: Uttar Pradesh

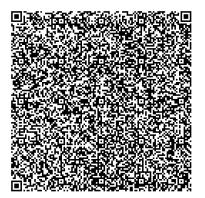
Order:         12717205         Original Order:           Order Date:         16/05/2022		Original Order: Purchase Order: Reference: ICICR22022051000007146			07146	
Item	Description/License Info		HSN/SAC	Quantity	Unit Price	Extended Price
CWS	Master License 31624536   Noida Intel License 41091902   Academic   Total Head Campus Wide Suite		997331	1	388,164.00	388,164.00
Invoice No	otes: PO#4541					
PAN: AAF GSTIN: 29	CM4071R AAFCM4071R1ZR			Currency: Subtotal:		INR 388,164.00

		IGST @ 18%:	69,869.52
Wire Transfer:	HSBC LTD	Total:	458,033.52
Address:	#7, M.G. Road, Bangalore - 560001	Amount Paid:	-458,033.52
A/c Name:	MathWorks India Private Limited	Balance:	0.00
A/c No:	071-015945-001		
SWIFT:	HSBCINBB		
IFSC:	HSBC0560002		

Payment Terms: Prepaid Due Date: 16/05/2022

Amount in Words: [Rupees Four Lakh Fifty Eight Thousand Thirty Three and paise Fifty Two only]

Services Rendered under this Invoice are Technical Services with the meaning of Sec 194J of Income Tax Act 1961 Reverse Charge Applicable: No



For MATHWORKS INDIA PRIVATE LIMITED





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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

Invoice No. :

Consignee:
Noida International University
C/O Maruti Educational Trust.
Plot No. 1, Sector 17-A, Yamuna Expressway,
Opposite F1 Track, Gautam Budh Nagar,
Uttar Pradesh – 201301

Dated : 21/09/2022 Buyer's GSTIN No.: 09AACTM3763G1ZF

GST/22-23/184

<u>S.NO.</u>	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	CorelDRAW Graphics Suite 2021 Education License (Windows) (5-50)	997331	10.00	14000.00	140000.00
2	CorelDRAW Graphics Suite Education 2 Year CorelSure Maintenance (5-50)	998313	10.00	5778.00	57780.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TDS Deceleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
		1	Sale Value	Before GST	197780.00
	а — ул ул			CGST @0%	0.00
				SGST @0%	0.00
				IGST@18%	35600.00
RUPEE	S: - Two Lac Thirty-Three Thousand Three	Hundred Eig	hty Only.	TOTAL	233380.00

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



### INVOICE



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

### GSTIN. 07AQLPS6740A1ZS

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ORIGINAL

Consignee:	Invoice No. :	GST/22-23/180
Noida International Institute of Medical Sciences C/O Maruti Educational Trust	Dated :	21/09/2022
Plot No. 1, Sector 17-A, Yamuna Expressway, Opposite F1 Track, Gautam Budh Nagar, Uttar Pradesh – 201301	Buyer's GSTIN No.	: 09AACTM3763G1ZF

<u>S.NO.</u>	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	Windows GGWA - Windows 10 Professional Legalization GetGenuine	997331	20.00	12380.00	247600.00
2	Office LTSC Professional Plus 2021 Educational	997331	10.00	6092.00	60920.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TDS Deceleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent				
	Account Number (PAN) is AQLPS6740A		Sale Value	Before GST	308520.00
				CGST @ <u>0%</u>	0.00
-				SGST @0%	0.00
				IGST@18%	55533.00
RUPEES:- Three Lac Sixty Four Thousand Fifty Three Only.					364053.00

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

For RACC gies Authori tory

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### GSTIN. 07AQLPS6740A1ZS

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

# ORIGINAL

Consignee:	Invoice No. :	GST/22-23/181
Noida International University C/O Maruti Educational Trust. Plot No. 1, Sector 17-A, Yamuna Expressway, Opposite F1 Track, Gautam Budh Nagar, Uttar Pradesh – 201301	Dated : Buyer's GSTIN N	21/09/2022 o.: 09AACTM3763G1ZF

<u>S.NO.</u>	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	MICROSFT CAMPUS AGREEMENT UNDER CLOUD TECHNOLOGY Bundle Contains :- A. M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP (100 User) B. Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent (100 User) C. M365AppsForEnterpriseOpenStu SubsVL OLV NL 12M Acdmc Student Use Benefit (2000 User) D. Intune Open ALng Sub OLV E 12M Academic AP Student Benefit Renewal (2000 User) E. O365EDUA10pnStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt (2000 User) F. AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt Stdnt (2000 User) G. ProjOnInEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt (2000 User) H. ProjOnInEssntlsOpenFac ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc AP (100User) J. AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 12Mth AcdmcAP Fclty (100User) J. O365EDUA10pnFac ShrdSvr ALNG SubsVL OLV E 12Mth AcdmcAP Fclty (100User) J. O365EDUA10pnFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP (100User)	997331	1.00	296000.00	296000.00
					0.00
					0.00
	TDS Deceleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
		Sa	le Value E	Before GST	296000.00
				CGST @0%	0.00
				SGST @0%	0.00
				IGST@18%	53280.00
	S:- Three Lac Forty Nine Thousand Two Hund	red Eighty O	nly	TOTAL	349280.00

Goods once sold will not be taken back.

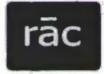
Disputes if any are Subject Delhi Jurisdiction only.

Payment should be released as per P.O. terms otherwise

24% per annum interest will be charged extra for delayed time



### INVOICE



Consignee:

# 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

Noida International University C/O Maruti Educational Trust.

Uttar Pradesh - 201301

ORIGINAL

Invoice No. :

Dated :

21/09/2022

GST/22-23/182

C/O Maruti Educational Trust. Plot No. 1, Sector 17-A, Yamuna Expressway, Opposite F1 Track, Gautam Budh Nagar,

<u>S.NO.</u>	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	Adobe Creative Cloud for enterprise All Apps -Edu -1 Year	998434	10.00	20400.00	204000.00
					0.00
	· · ·				0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TDS Deceleration We hereby declare that the products invoiced is				
	software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
			Sale Value	Before GST	204000.00
				CGST @0%	0.00
				SGST @0%	0.00
	IGST@18%				36720.00
RUPEE	S:- Two Lac Forty Thousand Seven Hundre	d Twenty Onl	у.	TOTAL	240720.00

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

For RAG nologies Author



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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:	Invoice No. :	GST/22-23/183
Noida International University	Dated :	21/09/2022
C/O Maruti Educational Trust. Plot No. 1, Sector 17-A, Yamuna Expressway,	Buyer's GSTIN No.	: 09AACTM3763G1ZF
Opposite F1 Track, Gautam Budh Nagar, Uttar Pradesh – 201301		

<u>S.NO.</u>	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	IBM SPSS PASW 27 Windows Base Licence (with 1yr sub)	997331	1.00	111667.00	111667.00
2	SPSS ADVANCE STATISTICS (MODULE) (with 1 yr sub)	997331	1.00	60900.00	60900.00
3	SPSS DIRECT MARKETING (MODULE) (with 1 yr sub)	997331	1.00	61625.00	61625.00
4	SPSS Amos (with 1 yr sub) (SEM - Structural Equation Modelling)	997331	1.00	74000.00	74000.00
					0.00
_					0.00
					0.00
					0.00
-					0.00
	TDS Deceleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
			Sale Value I		308192.00
				CGST @ <u>0%</u>	0.00
				SGST @0%	0.00
2				IGST@18%	55474.00
	S:- Three Lac Sixty Three Thousand Six Hu	ndrad Sixty	liv Only	TOTAL	363666.00

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



Logic	tech
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Ogic tech (The Software People)	TAX INVOICE							
No. LSPL/714/22-23 Date: 1-Nov-22			Order No.			Date:		
Logictech Solutions Pvt Ltd 2485/ 8 Beadon Pura Gurdawara Road Karol Bagh Delhi- 110005 CIN: U74999DL2000PTC104871			Buyer : Maruti Educational Trust         309,jaipuria Plaza ,Sec-26 Noida         Gautam Buddha Nagar .U.P -20130         State Name       : Uttar Pradesh         State Code       : 09         Place of Supply       : Uttar Pradesh         PAN No.       :         GSTIN No.       : 09AACTM3763G1ZF					
State Name: Delhi, Code : 07CIN:GSTIN: 07AAACL7411R1Z5PAN No.: AAACL7411RGSTIN No.: 07AAACL7411R1Z5								
51 Description of lo. Services		HSN/	SAC	Quantity	Rate	per	Amount	
<ul> <li>TSS - MU S.no:- 712123920</li> <li>Tally Software Services - SU S.no:- 755174556</li> </ul>	IGST	998313		1 Nos 1 Nos	10,800.00 3,600.00	Nos Nos	10,800.00 3,600.00 14,400.00 2,592.00	
Logictech's Banking Details: HDFC A/c No 00272320000233 IFSC Code : HDFC0000027 Swift Code: HDFCINBBXXX								
	Total			2 Nos			₹ 16,992.00	

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
998313	14,400.00	18%	2,592.00	2,592.00
Total	14,400.00		2,592.00	2,592.00

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Ninety Two Only

Not Applicable for TDS DEDUCTION (Declaration Pursuant to Notification (Income Tax) No. 21/2012/FNo.142/10/2012 -SO (TPL) Dated 13.6.2012: ?This Is A Resale of Software Without Any Modification, and Tax Has Been Deducted Under

Terms & Conditions

T.

- 1. Goods once sold shall not be returned/exchanged
- 2. Interest will be charged @ 2 % per month for all delayed payments.
- 3. Warranty of the product, if any lies with the product manufacturer only.
- 4. Your organization is forbidden from employing any of our executives or extracting personal favour from the same in the context of the services provided by this organization.
- 5. Service charges of Rs. 500/- shall be charged for any cheque returned unpaid
- 6. All disputes are subject to Delhi/New Delhi Jurisdiction

For Logictech Solutions Pvt Ltd



Authorized Signatory

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