



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](mailto: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

**Original for recipient**

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

**Deliver To**

Noida International University  
Noida International University Plot 1 ,  
Yamuna Expy , Sector 17A  
Noida - 201308  
Uttar Pradesh, India

<b>Order:</b> 12717205	<b>Original Order:</b>	<b>Purchase Order:</b>
<b>Order Date:</b> 16/05/2022		<b>Reference:</b> ICICR22022051000007146

Item	Description/License Info	HSN/SAC	Quantity	Unit Price	Extended Price
CWS	<b>Master License 31624536   Noida International University</b> License 41091902   Academic   Total Headcount   Annual Campus Wide Suite	997331	1	388,164.00	388,164.00

**Invoice Notes:** PO#4541

**PAN:** AAFCM4071R  
**GSTIN:** 29AAFCM4071R1ZR

**Wire Transfer:** HSBC LTD

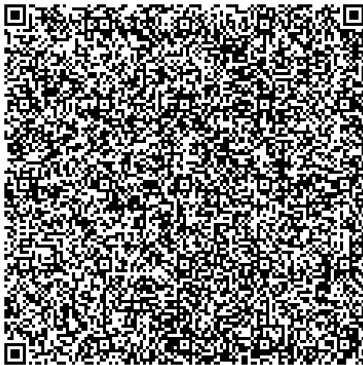
Address: #7, M.G. Road, Bangalore - 560001  
A/c Name: MathWorks India Private Limited  
A/c No: 071-015945-001  
SWIFT: HSBCINBB  
IFSC: HSBC0560002

<b>Currency:</b>	INR
<b>Subtotal:</b>	388,164.00
<b>IGST @ 18%:</b>	69,869.52
<b>Total:</b>	458,033.52
<b>Amount Paid:</b>	-458,033.52
<b>Balance:</b>	0.00

**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

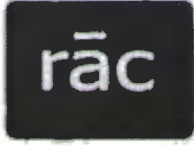
Digitally signed by  
BAKTHAVAT  
CHALU KUMAR  
DN: cn=BAKTHAVAT  
CHALU KUMAR, o, ou,  
email=MATHWORKS@COM, c=IN  
Date: 2022.05.17 13:22:05 +05'30'

Authorized Signatory





# INVOICE



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

S.NO.	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. O365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt ( 2000 User) F. AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt Stdnt ( 2000 User) G. ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt ( 2000 User) H. ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP ( 100User) I. AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 12Mth AcdmcAP Fclty ( 100User) J. O365EDUA1OpnFac 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				
<b>Sale Value Before GST</b>					296000.00
<b>CGST @0%</b>					0.00
<b>SGST @0%</b>					0.00
<b>IGST@18%</b>					53280.00
<b>RUPEES:- Three Lac Forty Nine Thousand Two Hundred Eighty Only.</b>					<b>TOTAL</b> 349280.00

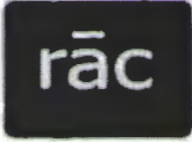
Goods once sold will not be taken back.  
Disputes if any are Subject Delhi Jurisdiction only.  
Payment should be released as per P.O. terms otherwise  
24% per annum interest will be charged extra for delayed time

For RAC Technologies



Authorized Signatory

# INVOICE



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:	Invoice No. :	GST/22-23/182
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

S.NO.	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
					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				
<b>Sale Value Before GST</b>					204000.00
<b>CGST @0%</b>					0.00
<b>SGST @0%</b>					0.00
<b>IGST@18%</b>					36720.00
<b>RUPEES:- Two Lac Forty Thousand Seven Hundred Twenty Only.</b>					<b>TOTAL</b> 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 RAC Technologies



Authorised Signatory



Inv No. LSPL714/22-23	Date: 1-Nov-22	Order No.	Date:			
<b>Logitech Solutions Pvt Ltd</b> 2485/ 8 Beadon Pura Gurdawara Road Karol Bagh Delhi- 110005 CIN:U74999DL2000PTC104871 State Name : Delhi, Code : 07 CIN : GSTIN : 07AAACL7411R1Z5		Buyer : <b>Maruti Educational Trust</b> 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. : AAACL7411R GSTIN No. : 07AAACL7411R1Z5		PAN No. : GSTIN No. : 09AACTM3763G1ZF				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	TSS - MU S.no:- 712123920	998313	1 Nos	10,800.00	Nos	10,800.00
2	Tally Software Services - SU S.no:- 755174556	998313	1 Nos	3,600.00	Nos	3,600.00
						14,400.00
						2,592.00
						IGST
						Total
			2 Nos			₹ 16,992.00

Logitech's Banking Details:  
 HDFC A/c No 00272320000233  
 IFSC Code : HDFC0000027  
 Swift Code: HDFCINBBXXX

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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**

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 Logitech Solutions Pvt Ltd



Authorized Signatory