

SANTOSH

Deemed to be University



**2.5.5 Status of automation of the Examination division using
Examination Management System (EMS)**

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GLOBAL INFOVENTURES PVT. LTD.
Technology & Beyond

Tax Invoice

GIVGST212139

GLOBAL INFOVENTURES PVT. LTD.

C - 56/34 Sector - 62
Magtech Tower
Noida Uttar Pradesh 201309
India
GSTIN 09AAGCG3313D2ZZ

Bill To

Santosh University
No.1, Santosh Nagar,
Ghaziabad
201009 Uttar Pradesh
India

Invoice Date : 02 Jul 2021
Terms : Advance
Due Date : 02 Jul 2021

Place Of Supply: Uttar Pradesh (09)

#	Item & Description	Qty	Rate	Amount
1	Setup Charges One Time Setup Charges For G5 Platform: Servers/Hardware/System SIM Function/G5 Cloud	1.00 1	10,00,000.00	10,00,000.00
Sub Total				10,00,000.00
CGST (9%)				90,000.00
SGST (9%)				90,000.00
Total				₹11,80,000.00

E. & O. E.

Payable to "GLOBAL INFOVENTURES PVT. LTD."

PAN No. : AAGCG3313D

Bank Details : HDFC Bank, A/C No. : 50200016832823

IFSC : HDFC0002649

C-25, Stellar IT Park, Sector - 62, Noida

If Bill is not paid within a week interest @ 24% will be charged from the date of the bill.

Subject to Ghaziabad Jurisdiction only.

Authorized Signature





GLOBAL INFOVENTURES PVT. LTD.
Technology & Beyond

Tax Invoice

GIVGST223114

GLOBAL INFOVENTURES PVT. LTD.

C - 56/34 Sector - 62
Magtech Tower
Noida Uttar Pradesh 201309
India
GSTIN 09AAGCG3313D2ZZ

Bill To

Santosh University
No.1, Santosh Nagar,
Ghaziabad
201009 Uttar Pradesh
India

Invoice Date : 28 Apr 2022

Terms : Advance

Due Date : 28 Apr 2022

Place Of Supply: Uttar Pradesh (09)

#	Item & Description	Tenure	Qty	Rate	Amount
1	G5 Platform Lease Lease Of IT Infrastructure: Servers/Hardware/System SIM Function 01/Oct/2021 to 31/Dec/2021 System SIM Function: Deployment, New Versions, System Support Billing : (No. of Students : 2002) As per Contract (Part Payment)	PH : II	1.00	4,50,450.00	4,50,450.00
Sub Total					4,50,450.00
CGST (9%)					40,540.50
SGST (9%)					40,540.50
Total					₹5,31,531.00

E. & O. E.

Payable to "GLOBAL INFOVENTURES PVT. LTD."

PAN No. : AAGCG3313D

Bank Details : HDFC Bank, A/C No. : 50200016832823

IFSC : HDFC0002649

C-25, Stellar IT Park, Sector - 62, Noida

If Bill is not paid within a week interest @ 24% will be charged from the date of the bill.

Subject to Ghaziabad Jurisdiction only.

Authorized Signature





GIVGST212214

C - 56/34 Sector - 62
Magtech Tower
Noida Uttar Pradesh 201309
India
GSTIN 09AAGCG3313D2ZZ

Invoice Date :	02 Mar 2022
Terms :	Advance
Due Date :	02 Mar 2022

#	Item & Description	Tenure	Qty	Rate	Amount
1	G5 Platform Lease Lease Of IT Infrastructure: Servers/Hardware/System SIM Function 01/Jul/2021 to 30/Sep/2021 System SIM Function: Deployment, New Versions, System Support Billing : (No. of Students : 2002) As per Contract (Part Payment)	PH : I	1.00	4,50,450.00	4,50,450.00
				Sub Total	4,50,450.00
				CGST (9%)	40,540.50
				SGST (9%)	40,540.50
				Total	₹5,31,531.00

CIN : U72300UP2004PTC077440
Regd Office : KC - 38 Kavi Nagar, Ghaziabad.



GIVGST223156

C - 56/34 Sector - 62
Magtech Tower
Noida Uttar Pradesh 201309
India
GSTIN 09AAGCG3313D2ZZ

Invoice Date :	04 Aug 2022
Terms :	Advance
Due Date :	04 Aug 2022

#	Item & Description	Tenure	Qty	Rate	Amount
1	G5 Platform Lease Lease Of IT Infrastructure: Servers/Hardware/System SIM Function 01/Jan/2022 to 31/Mar/2022 System SIM Function: Deployment, New Versions, System Support Billing : (No. of Students : 2002) As per Contract (Part Payment)	PH : III	1.00	4,50,450.00	4,50,450.00
				Sub Total	4,50,450.00
				CGST (9%)	40,540.50
				SGST (9%)	40,540.50
				Total	₹5,31,531.00

Pmmr

Authorized Signature

**GLOBAL INFOVENTURES PVT. LTD.**

C - 56/34 Sector - 62
Magtech Tower
Noida Uttar Pradesh 201309
India
GSTIN 09AAGCG3313D2ZZ

Bill To
Santosh University
No.1, Santosh Nagar,
Ghaziabad
201009 Uttar Pradesh
India

Invoice Date : 29 Sep 2022
Terms : Advance
Due Date : 29 Sep 2022

Place Of Supply: Uttar Pradesh (09)

#	Item & Description	Tenure	Qty	Rate	Amount
1	G5 Platform Lease Lease Of IT Infrastructure: Servers/Hardware/System SIM Function 01/Apr/2022 to 30/Jun/2022 System SIM Function: Deployment, New Versions, System Support Billing : (No. of Students : 2002) As per Contract (Part Payment)	PH : IV	1.00	4,50,450.00	4,50,450.00
				Sub Total	4,50,450.00
				CGST (9%)	40,540.50
				SGST (9%)	40,540.50
				Total	₹5,31,531.00

E. & O. E.
Payable to "GLOBAL INFOVENTURES PVT. LTD."
PAN No. : AAGCG3313D
Bank Details : HDFC Bank, A/C No. : 50200016832823
IFSC : HDFC0002649
C-25, Stellar IT Park, Sector - 62, Noida
If Bill is not paid within a week interest @ 24% will be charged from the date of the bill.
Subject to Ghaziabad Jurisdiction only.

Primer

Authorized Signature



SANTOSH

Deemed to be University