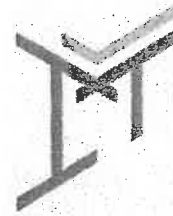


A1, First Floor,, Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN

PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website: www.magnamious.com



**MAGNAMIOUS
SYSTEMS**
CONNECTING AIMS TO SOLUTIONS

364/c

Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau -403206 Goa India <i>Head of Computer Centre Goa University Taleigao Plateau Goa</i>	Ship To, Registrar Goa University Taleigao Plateau -403206 Goa India	INV No : 20301204	Date: 19-10-2020
		Sales Person : Marcos De Souza	
		Cust. PO No. & Dt. : 7/121/17-CC dated: 01/10/2020	
		GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D	

Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :	Kind Attn : Anselmo Rosa Contact No : 8669609029	Payment Terms: Delivery	Due Date: 19-10-2020
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Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	AMC Hardware - Dell POWEREDGE R530 SERVICE TAG NUM : 9YPQXJ2 Start Date: 07/05/2020 End Date : 06/05/2021	998713	1 Nos.	52409.00	52409.00
2	AMC Hardware - DELL STORAGE SC2020 SERVICE TAG NUM : 5NZB2K2 Start Date: 07/05/2020 End Date : 06/05/2021	998713	1 Nos.	201642.00	201642.00
3	AMC Hardware - Dell POWER VAULT TL2000 SERVICE TAG NUM : FNBPD2 Start Date: 07/05/2020 End Date : 06/05/2021	998713	1 Nos.	85039.00	85039.00
4	AMC Hardware - Dell PowerEdge R730 SERVICE TAG NUM : 9YGMXJ2 & 9YGPXJ2 Start Date: 07/05/2020 End Date : 06/05/2021	998713	1 Nos.	153380.00	153380.00

For Magnamious Systems Pvt. Ltd. Rs. 517094/- (Five Lakh Seventeen Thousand Ninety Four And Paise Only)

Remarks : 517094/- 12311.75 12311.75 0.50 492470.00	Sub Total GCGST 2.5% GSGST 2.5% Rounding Off	Authorized Sign. / Director
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Amount in Words : Rs. Five Lakhs Seventeen Thousand Ninety-Four And Paise Zero Only	Grand Total : 517094.00
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Bank Detail : Bank : Union Bank Of India Account : 324901010291705 SWIFT Code : UBININBBSZW Bank Address : Panaji Branch Branch : Panaji IFSC CODE : UBIN0532495 MICR : 403026002	E.& O.E For Magnamious Systems Pvt Ltd
---	---

"I/we hereby certify that my/our Registration Certificate under the value Added Tax Act.2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in turnover of sales which filling of return and the due tax, if any payable on the sales has been paid or shall be paid."
 Any dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in reference thereof shall be binding on both the parties."

C E R T I F I C A T E

Certified that the amount is charged towards the AMC of the hardware for the period from 7/5/2020 to 6/5/2021.

8/5/2021

Head of Computer Centre
Goa University
Taligao Plateau Goa

A1, First Floor,, Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN

PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website: www.magnamious.com



Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar Goa University Taleigao Plateau -403206 Goa India	INV No : 20301205	Date: 19-10-2020
		Sales Person : Marcos De Souza	
		Cust. PO No. & Dt. : 7/121/17-GG dated: 01/10/2020	
		GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D	

Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :	Kind Attn : Anselmo Rosa Contact No 8669609029	Payment Terms: Delivery	Due Date: 19-10-2020
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Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	13811-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC SERVER ED WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE ACD Start date : 24-May-20 Start Date : <u>22-May-21</u> 23/05/21	9973	1 Nos	8999.00	8999.00
2	12593-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR APPLICATION AND DES WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE ACD Start date : 24-May-20 Start Date : <u>22-May-21</u> 23/05/21	9973	1 Nos	8999.00	8999.00
3	12303-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR VMWARE AND HYPER- Start date : 24-May-20 Start Date : <u>22-May-21</u> 23/05/21	9973	1 Nos.	14416.00	14416.00

Remarks : Note : No TDS to be deducted on this invoice <small>I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PANAABCR0347P by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification No. 21/2012 [F. No. 142/10/2012-SO(TPL)] S.O. 4325 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India.</small>	Authorized Sign. / Director For Magnamious Systems Pvt. Ltd.	Sub Total: 32414.00 CGST 2.5%: 810.35 SGST 2.5%: 810.35 Total: 34035.00 Rs. 34035/- Thirty four thousand and 35 only
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Amount In Words Rs. Thirty-Four Thousand Thirty-Five And Paise Zero Only	Grand Total : 34035.00
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Bank Detail : Bank : Union Bank Of India Account : 324901010291705 SWIFT Code : UBININBBSZW Bank Address : Panaji Branch	Branch : Panaji IFSC CODE : UBIN0532495 MICR : 403026002	E.& O.E For Magnamious Systems Pvt Ltd Authorized Signatory
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"I/We hereby certify that my/our Registration Certificate under the value Added Tax Act,2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filling of return and the due tax,if any payable on the sales has been paid or shall be paid."
 "If any dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

CERTIFICATE

Certified that the amount is charged towards the Back-up Exec Scraper for the period from 24/5/2020 to 23/5/2021.


21.11.2020

Head of Computer Centre
Goa University
Telalgao Plateau Goa



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A1, First Floor., Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN

PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website: www.magnamious.com



Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar Goa University Taleigao Plateau -403206 Goa India	INV No : 20301260	Date: 23-10-2020
		Sales Person : Marcos De Souza	
		Cust. PO No. & Dt. : 7/121/17-CC dated: 01/10/2020	
		GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D	

Buyer GSTIN : 30AAAJG1189Q1Z1	Kind Attn: Anselmo Rosa	Payment Terms:	Due Date:
Cust PAN :	Contact No 8669609029	Delivery	23-10-2020

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	VS6-ESP-KIT-P-SSS-A - Production Support Coverage Academic VMware vSphere 6 Essentials Plus Kit for 3 hosts (Max 2 processors per host) Start date : 19-May-20 End Date: 18-May-21 <i>111428/-</i> <i>Leni TDS @ 1.5% (-) 1592/-</i> <i>1-CGST TDS @ 1% (-) 1061/-</i> <i>1-SGST TDS @ 1% (-) 1061/-</i> <i>107714/-</i> For Magnamious Systems Pvt. Ltd. <i>Authorised Sign. / Director</i>	998313	1 Nos.	106122.00	106122.00

PASSED FOR PAYMENT
Rs. 111428/- (One Lakh eleven thousand four hundred twenty eight only)
AR(F) / EC

Remarks :	Sub Total :	106122.00
	GCGST 2.5%:	2653.05
	GSGST 2.5%:	2653.05
	Rounding Off :	-0.10

Amount In Words Rs. One Lakhs Eleven Thousand Four Hundred Twenty-Eight And Paise Zero Only	Grand Total :	111428.00
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Bank Detail :	E. & O.E
Bank : Union Bank Of India	For Magnamious Systems Pvt Ltd
Account : 324901010291705	
SWIFT Code : UBININBBSZW	
Bank Address : Panaji Branch	

"I/We hereby certify that my/our Registration Certificate under the value Added Tax Act.2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and the due tax, if any payable on the sales has been paid or shall be paid."
"If any dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

CERTIFICATE

Certified that the amount is changed
towards the production support coverage
for the period from 19/5/2020 to 18/5/2021.

18/5/2020


Head of Computer Centre
Goa University
Telalgao Plateau Goa

428/c

A1, First Floor,, Kamdhenu Apartments,
 Dr. Dada Vaidya Road
 Panaji-403001 GA IN
 PH.No + 91 832 2232071
 CIN No. U72200MH1995PTC094056
 Website: www.magnamious.com




Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau -403206 Goa India		Ship To, Registrar Goa University Taleigao Plateau -403206 Goa India		INV No : 21300765	Date: 28-07-2021	
				Sales Person : Marcos De Souza		
1st GSTIN : 30AAAJG1189Q1Z1 Cust PAN :		Kind Attn :		Payment Terms: 30 days from delivery		Due Date: 28-07-2021
GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D						
Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR	
1	VS6-ESP-KIT-P-SSG-A - VS6-ESP-KIT-P-SSG-A - Production Support Coverage Academic VMware vSphere 6 Essentials Plus Kit for 3 hosts (Max 2 processors per host) Start date : 19-May-21 End Date: 18-May-22	998313	1 Nos.	106122.00	106122.00	
				$111428/-$ $Less TDS 2\% 2122$ 109306 $CGST 1\% (-) 1061$ $SGST 1\% (-) 1061$ $107184/=$		
For Magnamious Systems Pvt. Ltd.  Authorized Sign. / Director						
Remarks :				Sub Total : 106122.00 GCGST 2.5%: 2653.05 GSGST 2.5%: 2653.05 Rounding Off : -0.10		
Amount in Words Rs. One Lakhs Eleven Thousand Four Hundred Twenty-Eight And Paise Zero Only				Grand Total : 111428.00		
Bank Detail : Bank : Union Bank Of India Branch : Panaji Account : 324901010291705 IFSC CODE : UBIN0532495 SWIFT Code : UBININBBSZW MICR : 403026002 Bank Address : Panaji Branch				E. & O.E For Magnamious Systems Pvt Ltd JITEN Digitally signed by RAJNIKAN JITEN RAJNIKAN T MEHTA MEHTA Date: 2021.07.28 12:00:02 +05'30' Authorized Signatory		
<small>"I/we hereby certify that my/our Registration Certificate under the value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and the due tax, if any payable on the sales has been paid or shall be paid." "If any dispute or difference whatsoever arises between the parties the same shall besettled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."</small>						

O/C

CERTIFICATE

Certified that the amount is charged towards the extension of Warranty of Hardware and Software for the period from 19/5/2021 to 18/5/2022.


Systems Analyst
Compu. Centre
GOA UNIVERSITY


Head of Computer Centre
Goa University
Taligao Plateau Goa

A1, First Floor., Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN (Next to Royal Enfield)
PH.No + 91 832 2232071
CIN No. U72200MH1995PTC094056
Website: www.magnamious.com

Computer Centre
No. : SSP
Date: 23/9/22



570/c

Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India		Ship To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India		INV No : 22302189 Date: 23-09-2022	
				Sales Person : Marcos De Souza	
				Cust. PO No. & Dt. : 7/121/17-CC/2022/565 dated: 20/09/2022	
				GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D	
				IRN No. : 8cb467fbc90cc63eaf5f0f5a22cb8334756ea 8ceebf6375a6b930641240335b9	
Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :		Kind Attn : Anselmo Rosa Contact No 8669609029		Payment Terms: 15 Days Due Date: 08-10-2022	
Sr. No.	Item Description	SAC Code	Qty	Rate in INR	Total in INR
1	AMC Hardware - One Year ProSupport Plus NBD Warranty extension for Dell POWEREDGE R730 Service Tag : 9YGMXJ2 & 9YGPXJ2 Start Date : 1-Jun-2022 End Date : 31-May-2023	998713	2 Nos	102,158.00	204,316.00
2	AMC Hardware - One Year ProSupport Plus NBD Warranty extension for Dell POWEREDGE R530 Service Tag : 9YPQXJ2 Start Date : 1-Jun-2022 End Date : 31-May-2023	998713	1 Nos	74,682.00	74,682.00
3	AMC Hardware - One Year ProSupport Plus NBD Warranty extension for DELL STORAGE SC2020 Service Tag : 5NZB2K2 Start Date : 1-Jun-2022 End Date : 31-May-2023	998713	1 Nos	282,298.00	282,298.00
4	AMC Hardware - One Year ProSupport Plus NBD Warranty extension for DELL POWER VAULT TL2000 Service Tag : FNBPD2 Start Date : 1-Jun-2022 End Date : 31-May-2023	998713	1 Nos	121,179.00	121,179.00
5	13811-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC SERVER ED WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE ACD Start Date : 23-May-22 End Date : 22-May-23	997331	1 Nos	8,985.00	8,985.00
6	12593-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR APPLICATIONS AND DBS WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE ACD Start Date : 23-May-22 End Date : 22-May-23	997331	1 Nos	8,985.00	8,985.00

7/c

23-9-2022

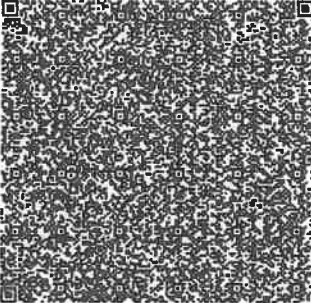
APR 2022

568/c

Á1, First Floor,, Kamdhenu Apartments,
 Dr. Dada Vaidya Road
 Panaji-403001 GA IN (Next to Royal Enfield)
 PH.No + 91 832 2232071
 CIN No. U72200MH1995PTC094056
 Website: www.magnamious.com



Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India		Ship To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India				INV No : 22302189 Date: 23-09-2022	
Sales Person : Marcos De Souza							
Cust. PO No. & Dt. : 7/121/17-CC/2022/565 dated: 20/09/2022							
GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D							
IRN No. : 8cb467fbc90cc63eaf5f0f5a22cb8334756ea 8ceebf6375a6b930641240335b9							
Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :			Kind Attn : Anselmo Rosa Contact No 8669609029		Payment Terms: 15 Days		Due Date: 08-10-2022
Sr. No.	Item Description	SAC Code	Qty	Rate in INR	Total in INR		
7	VS6-ESP-KIT-P-SSS-A - VS6-ESP-KIT-PSSS-A == PRODUCTION SUPPORT COVERAGE ACADEMIC VMWARE VSPHERE 6 ESSENTIALS PLUS KIT FOR 3 HOSTS (MAX 2 PROCESSORS PER HOST)	998313	1 Nos	88,776.00	88,776.00		
8	12303-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR VMWARE AND HYPER-V WIN 1 HOST SERVER ONPREMISE STANDARD PERPETUAL LICENSE ACD Start Date : 23-May-22 End Date : 22-May-23	997331	1 Nos	14,399.00	14,399.00		

A1, First Floor,, Kamdhenu Apartments,
 Dr. Dada Vaidya Road
 Panaji-403001 GA IN (Next to Royal Enfield
 PH.No + 91 832 2232071
 CIN No. U72200MH1995PTC094056
 Website: www.magnamious.com



Tax Invoice

Bill To,	Ship To,	INV No : 22302189	Date: 23-09-2022
Cust GSTIN : 30AAAJG1189Q1Z1	Kind Attn : Anselmo Rosa	Payment Terms: 15 Days	Due Date: 08-10-2022
Cust PAN :	Contact No 8669609029		

Sr. No.	Item Description	SAC Code	Qty	Rate in INR	Total in INR
	<p>948272/-</p> <p>Gen. TDS @ 1% on 803620/- (-) 8036/-</p> <p>CGST TDS @ 1% (-) 8036/-</p> <p>SGST TDS @ 1% (-) 8036/-</p> <p><u>916128/-</u></p> <p>For Magnamious Systems Pvt. Ltd.</p> <p>Authorised Sign. / Director</p>				

PASSED FOR PAYMENT
 Rs. 948272/- (Nine Lakh
 forty eight thousand two
 hundred and seventy two
 only) AR(F) / F.C
 D.H. 07/10/22

Remarks : Note : No TDS to be deducted on this invoice <small>I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PANAABCR0347P by the holder of the PAN mentioned and no TDS is to deducted 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 the Ministry of Finance, Government of India.</small>	Sub Total : 803,620.00 GCGST9% 72,325.80 GSGST 9% 72,325.80 Rounding Off : 0.40
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Amount In Words Rs. Nine Lakhs Forty-Eight Thousand Two Hundred Seventy-Two And Paise Zero Only	Grand Total : 948272.00
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Bank Detail : Bank : Union Bank Of India Branch : Panaji Account : 324901010291705 IFSC CODE : UBIN0532495 SWIFT Code : UBININBBSZW MICR : 403026002 Bank Address : Panaji Branch	E.& O.E For Magnamious Systems Pvt Ltd JITEN RAJNIKANT MEHTA Digitally signed by JITEN RAJNIKANT MEHTA Date: 2022.09.23 10:54:22 +05'30' Authorized Signatory
--	---

"I/we hereby certify that my/our Registration Certificate under the value Added Tax Act.2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and the due tax, if any payable on the sales has been paid or shall be paid."
 "If any dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

C E R T I F I C A T E

Certified that the amount of Rs. 948272/- (Rupees Nine lakhs forty eight thousand two hundred and seventy two only) has been charged towards the extension of the Warranty of hardware and software for the period from May/June '2022 to May/June '2023.

Head of Computer Centre
Goa University
Taleigao Plateau Goa

PASSED FOR PAYMENT
Rs.
.....

DATE: / /

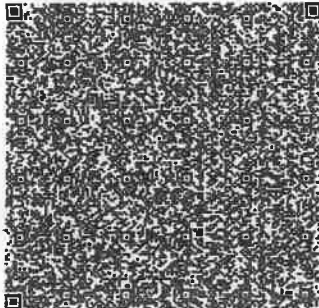
For Manager, IT Systems Pvt. Ltd.

Authorized Sign. Director

A1, First Floor,, Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN (Next to Royal Enfield
PH.No + 91 832 2232071
CIN No. U72200MH1995PTC094056
Website: www.magnamious.com
Email: info@magnamious.com



Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India		Ship To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India				INV No : 23302969		Date: 02-01-2024	
Sales Person : Marcos De Souza									
Cust. PO No. & Dt. : GU/Adm(P)/CC/Hardware & Software/2023/2103 dated: 03/11/2023									
GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D									
Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :				Kind Attn : Anselmo Rosa Contact No 8669609029		Payment Terms: Delivery		Due Date: 02-01-2024	
Sr. No.	Item Description	SAC Code	Qty	Rate in INR	Total in INR				
1	Dell AMC- - One Year ProSupport Plus NBD Warranty extension for Dell POWEREDGE R730 Service Tag : 9YGMXJ2 & 9YGPXJ2 Start Date : 1-Jun-2023 End Date : 31-May-2024	998713	1 Nos	227,858.00	227,858.00				
2	Dell AMC- - One Year ProSupport Plus NBD Warranty extension for Dell POWEREDGE R530 Service Tag : 9YPQXJ2 Start Date : 1-Jun-2023 End Date : 31-May-2024	998713	1 Nos	95,990.00	95,990.00				
3	Dell AMC- - One Year ProSupport Plus NBD Warranty extension for DELL STORAGE SC2020 Service Tag : 5NZB2K2 Start Date : 1-Jun-2023 End Date : 31-May-2024	998713	1 Nos	154,526.00	154,526.00				
4	Dell AMC- - One Year ProSupport Plus NBD Warranty extension for DELL POWER VAULT TL2000 Service Tag : FNBPD2 Start Date : 1-Jun-2023 End Date : 31-May-2024	998713	1 Nos	312,953.00	312,953.00				
5	13811-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC SERVER ED WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE ACD Start Date : 23-May-23 End Date : 22-May-24	997331	1 Nos	10,406.00	10,406.00				
6	12593-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR APPLICATIONS AND DBS WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE ACD Start Date : 23-May-23 End Date : 22-May-24	997331	1 Nos	10,406.00	10,406.00				

A1, First Floor,, Kamdhenu Apartments,
 Dr. Dada Vaidya Road
 Panaji-403001 GA IN (Next to Royal Enfield)
 PH.No + 91 832 2232071
 CIN No. U72200MH1995PTC094056
 Website: www.magnamious.com
 Email: info@magnamious.com



66812

Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India	Ship To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India		INV No : 23302969	Date: 02-01-2024	
			Sales Person : Marcos De Souza		
			Cust. PO No. & Dt. : GU/Adm(P)/CC/Hardware & Software/2023/2103 dated: 03/11/2023		
			GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D		
		IRN No. : 276b82ae3dc9fdd1d5f947eb1dd886635a18 b7a2aebb853ef645e5355b823352			

Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN : 30AABCM3570D1Z3	Kind Attn : Anselmo Rosa Contact No 8669609029	Payment Terms: Delivery	Due Date: 02-01-2024
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Sr. No.	Item Description	SAC Code	Qty	Rate in INR	Total in INR
7	12303-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR VMWARE AND HYPER-V WIN 1 HOST SERVER ONPREMISE STANDARD PERPETUAL LICENSE ACD Start Date : 23-May-23 End Date : 22-May-24	997331	1 Nos	16,676.00	16,676.00

For Magnamious Systems Pvt. Ltd.

Authorised Sign. / Director

PASSED FOR PAYMENT
 Rs. 978002/-
 D. [Signature] AR(F)

Remarks :	Note : No TDS to be deducted on this invoice	Sub-Total : 828,815.00 GCGST 9% 74,593.35 GSGST 9% 74,593.35
I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PANABCR0347P by the holder of the PAN mentioned and no TDS is to deducted 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 the Ministry of Finance, Government of India.		Rounding Off : 0.30

Amount In Words Rs. Nine Lakhs Seventy-Eight Thousand Two And Paise Zero Only	Grand Total : 978002.00
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Bank Detail :
 Bank : Kotak Mahindra Bank Ltd Branch : Vileparle East
 Account : 9546958417 IFSC CODE : KKBK0001456
 SWIFT Code : KKBKINBB MICR : 400485131
 Bank Address : S S House, Ground & Basement Flr, Nehru Rd, Vileparle E

"I/we hereby certify that my/our Registration Certificate under the value Added Tax Act.2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and the due tax, if any payable on the sales has been paid or shall be paid."
 "If any dispute or difference whatsoever arises between the parties the same shall besettled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

E & O E
For Magnamious Systems Pvt Ltd
JITEN RAJNIKAN T MEHTA
 Digitally signed by
 JITEN RAJNIKAN MEHTA
 Date: 2024.01.02
 17:25:38 +05'30'
 Authorized Signatory

CERTIFICATE

Certified that the amount of Rs. 9,78,002/- (Rupees nine lakhs seventy eight thousand and two only) has been charged towards the extension of warranty of Hardware and Software for the period from June, 2023 to May, 2024.

[Signature]

Head of Computer Centre
Goa University
Valeigao Plateau Goa

A1, First Floor., Kamdhenu Apartments,
 Dr. Dada Vaidya Road
 Panaji-403001 GAIN (Next to Royal Enfield)
 PH.No + 91 832 2232071
 CIN No. U72200MH1995PTC094056
 Website: www.magnamious.com
 Email: info@magnamious.com

Computer Centre
 No. : 944
 Date: 22/02/24



**MAGNAMIOUS
 SYSTEMS**
 CONNECTING AIMS TO SOLUTIONS

Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India	Ship To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India		INV No : 23303511	Date: 21-02-2024	
			Sales Person : Marcos De Souza		
			Cust. PO No. & Dt. :		
			GU/Adm(PY)/CC/Software Support Renewal/2023/2961 dated: 02/01/2024		
			GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D		
		IRN No. : ec4b76825bd2951516ab7c6842cce0b2b72 ba1023095e30ebf6747ddd2c91328			

Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :	Kind Attn : Anselmo Rosa Contact No 8669609029	Payment Terms: Delivery	Due Date: 21-02-2024
--	---	----------------------------	-------------------------

Sr. No.	Item Description	SAC Code	Qty	Rate in INR	Total in INR
1	VS6-ESP-KIT-P-SSS-A - Production Support Coverage Academic VMware vSphere 6 Essentials Plus Kit for 3 hosts (Max 2 processors per host) Start Date : 19-May-23 End Date : 17-Jan-25	998313	1 Nos	169,000.00	169,000.00

199420/-
 on 169000/-
 (-) 3380/-
 196040/-

PASSED FOR PAYMENT
 Rs. 199420/-
 D.D. 21/03/24
 AR(F)/E.O

Remarks : For Magnamious Systems Pvt. Ltd. Authorised Sign. / Director	Sub Total : 169,000.00 CGST 9% : 15,210.00 SGST 9% : 15,210.00
	Rounding Off : 0.00

Amount in Words Rs. One Lakhs Ninety-Nine Thousand Four Hundred Twenty And Paise Zero Only	Grand Total : 199420.00
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Bank Detail : Bank : Kotak Mahindra Bank Ltd Branch : Vileparle East Account : 9546958417 IFSC CODE : KKBK0001458 SWIFT Code : KKBKINBB MICR : 400485131 Bank Address : S S House, Ground & Basement Fir, Nehru Rd, Vileparle E
<small>"We hereby certify that my/our Registration Certificate under the value Added Tax Act,2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and the due tax, if any payable on the sales has been paid or shall be paid." "If any dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of Information Technology and the Award made in pursuance thereof shall be binding on both the parties."</small>

E & O E
 For Magnamious Systems Pvt Ltd
Signature valid
 Digitally signed by
 Ronalita Mehta
 Date: 2024.02.22
 10:02:27 +05:30
 Authorized Signatory

CERTIFICATE

Certified that the amount of Rs. 1,99,420/- (Rupees one lakh ninety-nine thousand four hundred and twenty only) has been charged towards support renewal for the period from May'2023 to Jan'2025.


Head of Computer Centre
Goa University
Taleigao Plateau Goa



PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website www.magnamious.com

Tax Invoice

Bill To, Registrar, Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar, Goa University Taleigao Plateau -403206 Goa India	INV No : 18301914	Date: 07-03-2019	
		Del. challan No. : 18300236		
		Cust. PO No. & Dt. : GU/Adm (P)/7/48/11-CC/3338 dated: 11/02/2019		
		GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D		
Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :		Kind Attn :	Payment Terms: 15 Days	Due Date: 22-03-2019

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	AMC Hardware - IBM Blade Chassis S, MT 8886 Sr. No. 99B2540 MA Pack - (1 Year, Parts, Labor, onsite, 24x7, 4Hr Response) Start date : 9/12/2018 and End Date : 8/05/2019 Chassis Battery are not covered under AMC	998713	1 Nos.	27100.00	27100.00
2	AMC Hardware - IBM Blade Server HS 22, MT 7870 Sr. No. 99V1400 MA Pack - (1 Year, Parts, Labor, onsite, 24x7, 4Hr Response) Start date : 9/12/2018 and End Date : 8/05/2019	998713	1 Nos.	11845.00	11845.00
3	AMC Hardware - IBM Blade Server HS 22, MT 7870 Sr. No. 99V1360 MA Pack - (1 Year, Parts, Labor, onsite, 24x7, 4Hr Response) Start date : 9/12/2018 and End Date : 8/05/2019	998713	1 Nos.	11845.00	11845.00
4	AMC Hardware - IBM Blade Server HS 23, MT 7870 Sr. No. 06PFDB8 MA Pack - (1 Year, Parts, Labor, onsite, 24x7, 4Hr Response) Start date : 9/12/2018 and End Date : 8/05/2019	998713	1 Nos.	11845.00	11845.00
5	AMC Hardware - IBM Systems x 3650 M3, MT 7945 Sr. No. 99P0647 MA Pack - (1 Year, Parts, Labor, onsite, 24x7, 4Hr Response) Start date : 9/12/2018 and End Date : 8/05/2019	998713	1 Nos.	11845.00	11845.00

Copy of -



PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website www.magnamious.com

Tax Invoice

Bill To, Registrar, Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar, Goa University Taleigao Plateau -403206 Goa India	INV No : 18301914	Date: 07-03-2019
		Del. challan No. : 18300236	
		Cust. PO No. & Dt. : GU/Adm (P)/7/48/11-CC/3338 dated: 11/02/2019	
		GSTIN : 30AABCM3570D1Z3	PAN : AABCM3570D
Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :	Kind Attn :	Payment Terms: 15 Days	Due Date: 22-03-2019

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
<p>15-1400 87886 86396</p> <p>PASSED FOR PAYMENT Rs. 87,886/- Eighty seven thousand eight hundred eighty six only D.H. AR(F)/F.O.</p>					

Remarks : For Magnamious Systems Pvt. Ltd. Authorised Sign. / Director	Sub Total : 74480.00 GSGST 9%: 6703.20 GCGST 9%: 6703.20 Rounding Off : -0.40
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Amount In Words Rs. Eighty-Seven Thousand Eight Hundred Eighty-Six And Paise Zero Only	Grand Total : 87886.00
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Bank Detail : Bank : Union Bank Of India Branch : Panjim Account : 324901010291705 IFSC CODE : UBIN0532495 SWIFT Code : UBININBBSZW MICR : 403026002 Bank Address : Panaji branch, Goa-403001	E.&O.E For Magnamious Systems Pvt Ltd Authorized Signatory
--	--


"We hereby certify that our registration certificate under GST Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on sale has been paid or shall be paid."
 "If any dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

Confirmed that the amount is
paid towards 1st installment of AMC
for IBM-Block Server.

The amount may be paid

Ankur

8/3/2019


22-3-2019
Head of Computer Centre
Gr.
Telangana

Systems Analyst
Computer Centre
GDA UNIVERSITY





A1, First Floor, Kamdhenu Apartments,
(Next to Royal Enfield Showroom)
Panaji-403001 GA IN
PH.No 91 -832- 2232071
CIN No. U72200MH1995PTC094056
Website www.magnamious.com

Tax Invoice

Bill To, Registrar, Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar, Goa University Taleigao Plateau -403206 Goa India	INV No: 19300457 Date: 17-06-2019
		Del. Challan No: 18300236
		Customer Po No & Dt.: GU/Adm(P)/7/48/11-CC/3338 dated: 11.02.2019
		GSTIN : 30AABCM3570D1Z3 PAN No. : AABCM3570D
GST No: 30AAAJG1189Q1Z1 PAN No:	Kind Attn:	Payment Terms: 15 days
		Due Date: 02-07-2019

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1.	AMC for Hardware - IBM Blade Chassis S, MT 8886 Sr. No. 99B2540 MA Pack - (1 Year, Parts, Labor, onsite, 24x7, 4Hr Response) Start date : 9/05/2019 and End Date : 8/12/2019 Chassis Battery are not covered under AMC	9987	1 No.	27100.00	27100.00
2.	AMC for Hardware - IBM Blade Server HS 22, MT 7870 Sr. No. 99V1400 MA Pack - (1 Year, Parts, Labor, onsite, 24x7, 4Hr Response) Start date : 9/05/2019 and End Date : 8/12/2019	9987	1 No.	11845.00	11845.00
3.	AMC for Hardware - IBM Blade Server HS 22, MT 7870 Sr. No. 99V1360 MA Pack - (1 Year, Parts, Labor, onsite, 24x7, 4Hr Response) Start date : 9/05/2019 and End Date : 8/12/2019	9987	1 No.	11845.00	11845.00
4.	AMC for Hardware - IBM Blade Server HS 23, MT 7870 Sr. No. 06PFDB8 MA Pack - (1 Year, Parts, Labor, onsite, 24x7, 4Hr Response) Start date : 9/05/2019 and End Date : 8/12/2019	9987	1 No.	11845.00	11845.00
5.	AMC for Hardware - IBM Systems x 3650 M3, MT 7945 Sr. No. 99P0647 MA Pack - (1 Year, Parts, Labor, onsite, 24x7, 4Hr Response) Start date : 9/05/2019 and End Date : 8/12/2019	9987	1 No.	11845.00	11845.00

copy of



PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website www.magnamious.com

Tax Invoice

Bill To, Registrar, Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar, Goa University Taleigao Plateau -403206 Goa India	INV No : 19300457	Date: 17-06-2019
		Del. challan No. : 18300236	
		Cust. PO No. & Dt. : GU/Adm (P)/7/48/11-CC/3338 dated: 11/02/2019	
		GSTIN : 30AABCM3570D1Z3	PAN : AABCM3570D
Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :	Kind Attn :	Payment Terms: 15 Days	Due Date: 02-07-2019

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
<p> <i>87886</i> <i>IT-1490</i> <i>863967</i> PASSED FOR PAYMENT <i>Rs. 87886/- Eighty Seven Thousand Eight Hundred Eighty Six And Paise Zero Only</i> <i>ARIF / F.O.</i> For Magnamious Systems Pvt. Ltd. </p>					

Remarks : <p style="text-align: center;"><i>Authorised Sign. / Director</i></p>	Sub Total :	74480.00
	GSGST 9%:	6703.20
	GCGST 9%:	6703.20
	Rounding Off :	-0.40

Amount In Words Rs. Eighty-Seven Thousand Eight Hundred Eighty-Six And Paise Zero Only	Grand Total :	87886.00
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Bank Detail : Bank : Union Bank Of India Branch : Panjim Account : 324901010291705 IFSC CODE : UBIN0532495 SWIFT Code : UBININBBSZW MICR : 403026002 Bank Address : Panaji branch, Goa-403001	E.&O.E For Magnamious Systems Pvt Ltd Authorised Signatory
---	--

"We hereby certify that our registration certificate under GST Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on sale has been paid or shall be paid."

"If any dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

Certified that the amount is
towards the 2nd installment of AMC
for the period from 9/5/19 to 8/12/19
of the IBM - Blade Server. The amount
may be paid

[Signature]
20/06/2019

Head of Computer Centre
Goa University
Taligao Plateau Goa

Proforma Invoice

(Original)

164/c

CludoBits IT Solutions Pvt Ltd. 20-21

Office No.502, B-Wing,
Supreme Headquarters, S.No.36/2,
Near to Global Port Building
Next to Audi Showroom, Baner
Pune-411045
GSTIN/UIN: 27AAFCC6898N1ZQ
State Name : Maharashtra, Code : 27
CIN: U72900PN2014PTC151603
Contact : 7875338800
E-Mail : vheejay@cludobits.com

Voucher No.

PRO/5/2020-21

Dated

16-Jun-2020

Mode/Terms of Payment

100% Advance

Buyer's Ref./Order No.

GU/Adm(P)/7/48/11-CC/114

Other Reference(s)

Despatch through

Destination

Despatch To

Goa University

Taleigao Plateau, Goa

GSTIN/UIN : 30AAAJG1189Q1Z1

PAN/IT No :

State Name : Maharashtra, Code : 27

Terms of Delivery

Invoice to

Goa University

Taleigao Plateau, Goa

GSTIN/UIN : 30AAAJG1189Q1Z1

PAN/IT No :

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	Lenovo AMC Surveillance Server and Storage IBM Sysytem X 3650M4 Server Serail No.J304DV2 IBM Storage V3700 Serial No,78A1153 For Period:01.02.2020 to 31.01.2021 1 Yr P, L, Onsite Support, 24 x 7, 4Hr Response	9973	18 %	16-Jun-2020	1 nos.	1,29,900.00	nos.		1,29,900.00
	Output IGST-18%								23,382.00
	Total				1 nos.				₹ 1,53,282.00

15% I.Tax
153282
1949
151333

PASSED FOR PAYMENT
Rs. 1,53,282/- (One Lakh Fifty Three Thousand Two Hundred Eighty Two Only)

D.H. AR(F)/F.C

Amount Chargeable (in words)

INR One Lakh Fifty Three Thousand Two Hundred Eighty Two Only

E. & O.E

76641
1.5% I Tax 975
76641/5

Company's PAN : **AAFCC6898N**

Declaration


It is certified that our Registration under relevant GST Act is valid as on date of the invoice. We hereby also declare that the software items mentioned in the invoice are sold without any modification, further TDS will not be deducted. Late Payment Fee of 2% applicable per month will be charged in case of delay in Payment on the outstanding Invoice Value.

Company's Bank Details

Bank Name : **HDFC Bank A/c No(50200005969223)**
A/c No. : **50200005969223**
Branch & IFS Code : **Baner, Pune & HDFC0001794**
for CludoBits IT Solutions Pvt Ltd. 20-21

Authorised Signatory

Certified that the amount is charged towards the yearly charges of the AMC of the Surveillance Server & Storage for the period from 1/2/20 to 31/1/21.


1.9.2020
Head of Computer Centre
Goa University
Valeigao Plateau Goa

A1, First Floor,, Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN

PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website: www.magnamious.com



Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau -403206 Goa India <i>Head of Computer Centre Goa University Taleigao Plateau Goa</i>	Ship To, Registrar Goa University Taleigao Plateau -403206 Goa India	INV No : 20301204 Date: 19-10-2020	Sales Person : Marcos De Souza Cust. PO No. & Dt. : 7/121/17-CC dated; 01/19/2020 GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D
Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :	Kind Attn : Anselmo Rosa Contact No 8669609029	Payment Terms: Delivery	Due Date: 19-10-2020

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	AMC Hardware - Dell POWEREDGE R530 SERVICE TAG NUM : 9YPQXJ2 Start Date: 07/05/2020 End Date : 06/05/2021	998713	1 Nos.	52409.00	52409.00
2	AMC Hardware - DELL STORAGE SC2020 SERVICE TAG NUM : 5NZB2K2 Start Date: 07/05/2020 End Date : 06/05/2021	998713	1 Nos.	201642.00	201642.00
3	AMC Hardware - Dell POWER VAULT TL2000 SERVICE TAG NUM : FNBPDB2 Start Date: 07/05/2020 End Date : 06/05/2021	998713	1 Nos.	85039.00	85039.00
4	AMC Hardware - Dell PowerEdge R730 SERVICE TAG NUM : 9YGMXJ2 & 9YGPXJ2 Start Date: 07/05/2020 End Date : 06/05/2021	998713	1 Nos.	153380.00	153380.00

For Magnamious Systems Pvt. Ltd. Rs. 517094/- (Five lakh)

Remarks : 517094/- (1387/-) (4925/-) (4925/-) Rs. Five Lakhs Seventeen Thousand Ninety-Four And Paise Zero Only	Authorized Sign. / Director Sub Total thousand 492470.00 GCGST 2.5% 12311.75 GSGST 2.5% 12311.75 Rounding Off: AR(F) / FC 0.50
---	--

Amount in Words Rs. Five Lakhs Seventeen Thousand Ninety-Four And Paise Zero Only	Grand Total : 517094.00
--	--------------------------------

Bank Detail : Bank : Union Bank Of India Branch : Panaji Account : 324901010291705 IFSC CODE : UBIN0532495 SWIFT Code : UBININBBSZW MICR : 403026002 Bank Address : Panaji Branch	E.& O.E For Magnamious Systems Pvt Ltd
--	---

"I/we hereby certify that my/our Registration Certificate under the value Added Tax Act.2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filling of return and the due tax, if any payable on the sales has been paid or shall be paid."
 "If any dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

CERTIFICATE

Certified that the amount is charged towards the AMC of the hardware for the period from 7/5/2020 to 6/5/2021.

8/3/2021

Head of Computer Centre
Goa University
Taleigao Plateau Goa

A1, First Floor,, Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN

PH.No + 91 832 2232071

CIN No. U72200MH1895PTC094056

Website: www.magnamious.com



Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar Goa University Taleigao Plateau -403206 Goa India	INV No : 20301205 Date: 19-10-2020
		Sales Person : Marcos De Souza
		Cust. PO No. & Dt. : 7/121/17-GG dated: 01/10/2020
		GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D

Just GSTIN : 30AAAJG1189Q1Z1 Cust PAN :	Kind Attn : Anselmo Rosa Contact No 8669609029	Payment Terms: Delivery	Due Date: 19-10-2020
--	---	--	---------------------------------------

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	13811-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC SERVER ED WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE ACD Start date : 24-May-20 Start Date : <u>22-May-21</u> 23/05/21	9973	1 Nos	8999.00	8999.00
2	12593-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR APPLICATIONS AND DES WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE ACD Start date : 24-May-20 Start Date : <u>22-May-21</u> 23/05/21	9973	1 Nos	8999.00	8999.00
3	12303-M2-23 - ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR VMWARE AND HYPER- Start date : 24-May-20 Start Date : <u>22-May-21</u> 23/05/21	9973	1 Nos.	14416.00	14416.00

Remarks : Note : No TDS to be deducted on this invoice <small>I/We hereby confirm that there is no material on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PANAABCR0347P by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification No. 21/2012 [F. No. 142/10/2012-SO(TPL)] S.O. 4333 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India.</small>	Authorised Sign. / Director For Magnamious Systems Pvt. Ltd.	Sub Total: 32414.00 CGST 2.5%: 810.35 SGST 2.5%: 810.35 Grand Total: 34035.00 Rounding Off : 0.30
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Amount In Words Rs. Thirty-Four Thousand Thirty-Five And Paise Zero Only

Bank Detail : Bank : Union Bank Of India Account : 324901010291705 SWIFT Code : UBININBBSZW Bank Address : Panaji Branch Branch : Panaji IFSC CODE : UBIN0532495 MICR : 403026002	For Magnamious Systems Pvt Ltd Authorized Signatory
--	---

"We hereby certify that my/our Registration Certificate under the value Added Tax Act.2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and the due tax, if any payable on the sales has been paid or shall be paid."
 "If any dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

CERTIFICATE

Certified that the amount is charged towards the Back-up Exec Scrutin for the period from 24/5/2020 to 23/5/2021.

[Signature]
24.11.2021

Head of Computer Centre
Goa University
Taleigao Plateau Goa



[Faint handwritten text]



A1, First Floor,, Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN

PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website: www.magnamious.com



Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar Goa University Taleigao Plateau -403206 Goa India	INV No : 20301260	Date: 23-10-2020
		Sales Person : Marcos De Souza	
		Cust. PO No. & Dt. : 7/121/17-CC dated: 01/10/2020	
		GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D	

Just GSTIN : 30AAAJG1189Q1Z1 Cust PAN :	Kind Attn : Anselmo Rosa Contact No : 8669609029	Payment Terms: Delivery	Due Date: 23-10-2020
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Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	VS6-ESP-KJT-P-SSS-A - Production Support Coverage Academic VMware vSphere 6 Essentials Plus Kit for 3 hosts (Max 2 processors per host) Start date : 19-May-20 End Date: 18-May-21 111428/- Leni TDS @ 1.5% (-) 1592/- 1-CGST TDS @ 1% (-) 1061/- 1-SGST TDS @ 1% (-) 1061/- 107714/- For Magnamious Systems Pvt. Ltd. Authorized Sign. / Director	998313	1 Nos.	106122.00	106122.00

Remarks :	Sub Total : 106122.00 GCGST 2.5%: 2653.05 GSGST 2.5%: 2653.05 Rounding Off : -0.10
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Amount In Words Rs. One Lakhs Eleven Thousand Four Hundred Twenty-Eight And Paise Zero Only	Grand Total : 111428.00
--	--------------------------------

Bank Detail : Bank : Union Bank Of India Account : 324901010291705 SWIFT Code : UBININBBSZW Bank Address : Panaji Branch Branch : Panaji IFSC CODE : UBIN0532495 MICR : 403026002	E.& O E For Magnamious Systems Pvt Ltd
--	---

"I/We hereby certify that my/our Registration Certificate under the value Added Tax Act.2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and the due tax, if any payable on the sales has been paid or shall be paid."
"If any dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

CERTIFICATE

Certified that the amount is changed
towards the production support coverage
for the period from 19/5/2020 to 18/5/2021.

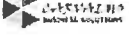
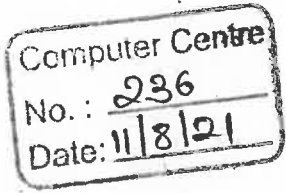
18/5/2020

Head of Computer Centre
Goa University
Telalgao Plateau Goa

Tax Invoice
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

266/C

 CARVALHO BUSINESS SOLUTIONS SHOP NO 03 LAXMI APPARTMENTS NR. JET INTERNATIONAL, BORDA- MARGAO GOA-403602 PH-08322700071/78 HELPLINE 09552538837/38 GSTIN/UIN: 30ALDPC9132B1ZZ State Name : Goa, Code : 30 E-Mail : info@carvalho.in	Invoice No. IN/CBS/21-22/191	Dated 10-Aug-2021
	Delivery Note	Mode/Terms of Payment
Consignee Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Supplier's Ref. 7/146/19-CC/201	Other Reference(s)
	Buyer's Order No. 7/146/19-CC/201	Dated 30-Jun-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Terms of Delivery 	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IBM CHASSIS-CHASSIS WARRANTY EXTENSION S/N - 99B2540 FOR BLADE CENTER E00VL139 From 02-07-2021 TO 01-07-2022 Comprehensive Warranty Extension	998719	1.00 NOS	61,000.00	NOS		61,000.00

continued ...

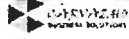
SUBJECT TO GOA JURISDICTION
This is a Computer Generated Invoice

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Tax Invoice(Page 2)
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

264/c

	CARVALHO BUSINESS SOLUTIONS SHOP NO 03 LAXMI APPARTMENTS NR. JET INTERNATIONAL, BORDA- MARGAO GOA-403602 PH-08322700071778 HELPLINE 09552536837/38 GSTIN/UIN: 30ALDPC9132B1ZZ State Name : Goa, Code : 30 E-Mail : info@carvalho.in	Invoice No. IN/CBS/21-22/191	Dated 10-Aug-2021
	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 7/146/19-CC/201
Consignee Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No. 7/146/19-CC/201	Dated 30-Jun-2021	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		
Buyer (if other than consignee) Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	IBM BLADE-HS22 BLADE CENTRE WARRANTY EXTENSION <i>S/N - 99V1400 FOR BLADE CENTER E00VL137 From 02-07-2021 TO 01-07-2022 Comprehensive Warranty Extension</i>	998719	1.00 NOS	27,000.00	NOS		27,000.00

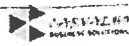
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SUBJECT TO GOA JURISDICTION
This is a Computer Generated Invoice

Tax Invoice(Page 3)
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

26210

 <p>CARVALHO BUSINESS SOLUTIONS SHOP NO 03 LAXMI APPARTMENTS NR. JET INTERNATIONAL, BORDA- MARGAO GOA-403602 PH-08322700071/78 HELPLINE 09552538837/38 GSTIN/UIN: 30ALDPC9132B1ZZ State Name : Goa, Code : 30 E-Mail : info@carvalho.in</p>	Invoice No.	Dated	
	IN/CBS/21-22/191	10-Aug-2021	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
<p>Consignee Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30</p> <p>Buyer (if other than consignee) Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30</p>	Buyer's Order No.	Dated	
	7/146/19-CC/201	30-Jun-2021	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	IBM BLADE-HS22 BLADE CENTRE WARRANTY EXTENSION S/N - 99V1360 FOR BLADE CENTER E00VL137 From 02-07-2021 TO 01-07-2022 Comprehensive Warranty Extension	998719	1.00 NOS	27,000.00	NOS		27,000.00

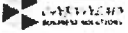
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SUBJECT TO GOA JURISDICTION
This is a Computer Generated Invoice

Tax Invoice(Page 4)
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

260/c

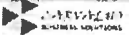
 CARVALHO BUSINESS SOLUTIONS SHOP NO 03 LAXMI APPARTMENTS NR. JET INTERNATIONAL, BORDA- MARGAO GOA-403602 PH-08322700071/78 HELPLINE 09552538837/38 GSTIN/UIN: 30ALDPC9132B1ZZ State Name : Goa, Code : 30 E-Mail : info@carvalho.in	Invoice No.	Dated					
	IN/CBS/21-22/191	10-Aug-2021					
Consignee Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment					
	Supplier's Ref.	Other Reference(s)					
	Buyer's Order No.	Dated					
	Despatch Document No.	Delivery Note Date					
Buyer (if other than consignee) Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Despatched through	Destination					
	Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	IBM BLADE HS23 BLADE CENTER WARRANTY EXTENSION SN 06PFDB8 FOR BLADE CENTER E00VL137 From 02-07-2021 TO 01-07-2022 Comprehensive Warranty Extension	998719	1.00 NOS	27,000.00	NOS		27,000.00
continued ...							

SUBJECT TO GOA JURISDICTION
This is a Computer Generated Invoice

Tax Invoice(Page 5)
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

2581C

 <p>CARVALHO BUSINESS SOLUTIONS SHOP NO 03 LAXMI APPARTMENTS NR. JET INTERNATIONAL, BORDA- MARGAO GOA-403602 PH-08322700071/78 HELPLINE 09552538837/38 GSTIN/UIN: 30ALDPC9132B1ZZ State Name : Goa, Code : 30 E-Mail : info@carvalho.in</p>	Invoice No.	Dated
	IN/CBS/21-22/191	10-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<p>Consignee Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30</p> <p>Buyer (if other than consignee) Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30</p>	Buyer's Order No.	Dated
	7/146/19-CC/201	30-Jun-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	SYSTEM X 3650 M3 <i>Jelly</i> S/N 99P0647 FOR MID RANGE SERVER E00TV496 From 19-07-2021 TO 18-07-2022 S/N 99P0647 INSTALL HOURLY SERVICE BUSINESS HOUR 5ASTA15916	998713	1.00 NOS	42,500.00	NOS		42,500.00

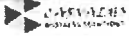
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SUBJECT TO GOA JURISDICTION
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Tax Invoice(Page 6)
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

256/c

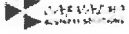
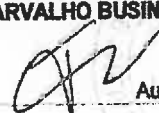
 CARVALHO BUSINESS SOLUTIONS SHOP NO 03 LAKMI APPARTMENTS NR. JET INTERNATIONAL, BORDA- MARGAO GOA-403602 PH-08322700071/78 HELPLINE 09552538837/38 GSTIN/UIN: 30ALDPC9132B1ZZ State Name : Goa, Code : 30 E-Mail : info@carvalho.in		Invoice No. IN/CBS/21-22/191	Dated 10-Aug-2021				
		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref. 7/146/19-CC/201	Other Reference(s)				
Consignee Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		Buyer's Order No. 7/146/19-CC/201	Dated 30-Jun-2021				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
Buyer (if other than consignee) Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	SYSTEM X 3650 M3 S/N J304DV2 FOR MID RANGE SERVER E00TV496 From 01-02-2021 TO 31-01-2022	998713	1.00 NOS	27,000.00	NOS		27,000.00
7	V3700 (STORWISE) S/N 78A1153 STORAGE E00TV261 From 17-01-2021 TO 16-01-2022	998713	1.00 NOS	1,10,000.00	NOS		1,10,000.00
continued ...							

SUBJECT TO GOA JURISDICTION
This is a Computer Generated Invoice

Tax Invoice (Page 7)
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

254

 CARVALHO BUSINESS SOLUTIONS SHOP NO 03 LAXMI APPARTMENTS NR. JET INTERNATIONAL, BORDA- MARGAO GOA-403602 PH-08322700071/78 HELPLINE 09552538837/38 GSTIN/UIN: 30ALDPC9132B1ZZ State Name : Goa, Code : 30 E-Mail : info@carvalho.in	Invoice No. IN/CBS/21-22/191	Dated 10-Aug-2021																																								
	Delivery Note	Mode/Terms of Payment																																								
Consignee Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Supplier's Ref. 7/146/19-CC/201	Other Reference(s)																																								
	Buyer's Order No. 7/146/19-CC/201	Dated 30-Jun-2021																																								
	Despatch Document No.	Delivery Note Date																																								
	Despatched through	Destination																																								
Terms of Delivery 3 7 9 3 7 0 1 2 5 6 4 3 0 3 7 2 9 4 0 (-) 2% (-) 1% CGST 3 2 1 5 (-) 1% SGST 3 2 1 5 3 6 6 5 1 0 =																																										
Buyer (if other than consignee) Goa University Taleigao Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30																																										
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,21,500.00</td> </tr> <tr> <td></td> <td>OUTPUT CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>28,935.00</td> </tr> <tr> <td></td> <td>OUTPUT SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>28,935.00</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td>7.00 NOS</td> <td></td> <td></td> <td></td> <td>₹ 3,79,370.00</td> </tr> </tbody> </table>			SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								3,21,500.00		OUTPUT CGST						28,935.00		OUTPUT SGST						28,935.00		Total		7.00 NOS				₹ 3,79,370.00
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																																			
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	Total		7.00 NOS				₹ 3,79,370.00																																			
Amount Chargeable (in words) INR Three Lakh Seventy Nine Thousand Three Hundred Seventy Only E. & O.E																																										
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998719</td> <td>1,42,000.00</td> <td>9%</td> <td>12,780.00</td> <td>9%</td> <td>12,780.00</td> <td>25,560.00</td> </tr> <tr> <td>998713</td> <td>1,79,500.00</td> <td>9%</td> <td>16,155.00</td> <td>9%</td> <td>16,155.00</td> <td>32,310.00</td> </tr> <tr> <td>Total</td> <td>3,21,500.00</td> <td></td> <td>28,935.00</td> <td></td> <td>28,935.00</td> <td>57,870.00</td> </tr> </tbody> </table>			HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	998719	1,42,000.00	9%	12,780.00	9%	12,780.00	25,560.00	998713	1,79,500.00	9%	16,155.00	9%	16,155.00	32,310.00	Total	3,21,500.00		28,935.00		28,935.00	57,870.00								
HSN/SAC	Taxable Value	Central Tax			State Tax		Total Tax Amount																																			
		Rate	Amount	Rate	Amount																																					
998719	1,42,000.00	9%	12,780.00	9%	12,780.00	25,560.00																																				
998713	1,79,500.00	9%	16,155.00	9%	16,155.00	32,310.00																																				
Total	3,21,500.00		28,935.00		28,935.00	57,870.00																																				
Tax Amount (in words) : INR Fifty Seven Thousand Eight Hundred Seventy Only																																										
Company's PAN : ALDPC9132B	Company's Bank Details Bank Name : BOI Bank (CC/18) A/c No. : 103830110000018 Branch & IFS Code: Fathorda Branch & BKID0001038 for CARVALHO BUSINESS SOLUTIONS																																									
Declaration Cheque bounce includes unconditional fine of Rs. 500/- interest for delayed payment will be charges @ 24% p.a. warranty to be claimed at authorized service points of principal company. Goods once sold will not be taken back.	Authorised Signatory 																																									

SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice

PAID FOR PAYMENT
 Rs. 3,79,370/- [Rs. Three Lakh
 Seventy Nine Thousand Three Hundred
 Seventy only P.T.O.]
 H.N. ARMO/FO

CERTIFICATE

Certified that the amount is charged towards the Extension of Warranty of the IBM Blade Server for the year 2021-2022



Systems Analyst
Computer Centre
GOA UNIVERSITY



Head of Computer Centre
Goa University
Telalgao Plateau Goa

A1, First Floor,, Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN

PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website: www.magnamious.com



**MAGNAMIOUS
SYSTEMS**
CONNECTING AIMS TO SOLUTIONS

328/C

Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar Goa University Taleigao Plateau -403206 Goa India	INV No ; 21303491	Date: 24-03-2022
		Sales Person : Marcos De Souza	
		Cust. PO No. & Dt. : GU/7/146/22-CC/2255 dated: 10/03/2022	
		GSTIN : 30AABCM3570D1Z3	PAN : AABCM3570D
1st GSTIN : 30AAAJG1189Q1Z1 Cust PAN :	Kind Attn :	Payment Terms: Delivery	Due Date: 24-03-2022

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	00TV496 - 1 Year 24 x 7 4 hours response Support Charges for IBM Systems x 3650 M4 Server Serial No. J304DV2 Start Date : 01-02-2022 End Date : 31-01-2023	998713	1 Nos	28,800.00	28,800.00
2	00TV261 - Lenovo MA Pack 1Yr P&L 24*7 4Hr Storage for IBM V3700 Storage Serial no. 78A1153 Start Date : 17-01-2022 End Date : 16-01-2023	998713	1 Nos	109,200.00	109,200.00

- The contract shall be on all hardware products only .OS/Application/Virus Support is not provided. Corrosion impacted part will not cover in support and charged extra at actual.
- We expect that all the machines are working fine , any machine found un-healthy shall be repaired (with extra charges) & then taken into AMC.
- There should not be any non-IBM/Lenovo component in the hardware in question, as the same will not be covered under AMC.
- Any gap between machine expiry & support start date shall attract Re-instatement charges.
- Support SLA will be as mentioned above.
- Broken and burnt parts, parts damaged due to end user mishandling and parts damaged due to adverse electrical conditions onsite, will not be covered.
- Software Support Not Included. The AMC is only for Technical hardware Failure. Hard disk retention is not a Part of this Price.

nlc

A1, First Floor., Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN

PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website: www.magnamious.com



326/C
**MAGNAMIOUS
SYSTEMS**

CONNECTING AIMS TO SOLUTIONS

Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar Goa University Taleigao Plateau -403206 Goa India	INV No ; 21303491 Date: 24-03-2022
Head of Computer Centre Goa University Taleigao Plateau Goa		Sales Person : Marcos De Souza
Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :		Kind Attn :
Payment Terms: Delivery		Due Date: 24-03-2022
GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D		Cust. PO No. & Dt. : GU/7/146/22-CC/2255 dated: 10/03/2022

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
	144900 2760 <u>142140/-</u>				
For Magnamious Systems Pvt. Ltd			PASSED FOR PAYMENT Rs. 144900/- D.H. AR(F) / F.C		

Remarks : Authorised Sign. / Director	Sub Total : 138,000.00 GCGST 2.5%: 3,450.00 GSGST 2.5%: 3,450.00 Rounding Off : 0.00
--	---


Amount In Words Rs. One Lakhs Forty-Four Thousand Nine Hundred And Paise Zero Only	Grand Total : 144900.00
--	-------------------------

Bank Detail : Bank : Union Bank Of India Account : 324901010291705 SWIFT Code : UBININBBSZW Bank Address : Panaji Branch	Branch : Panaji IFSC CODE : UBIN0532495 MICR : 403026002	E. & O.E For Magnamious Systems Pvt Ltd JITEN RAJNIKANT MEHTA Digitally signed by JITEN RAJNIKANT MEHTA Date: 2022.03.24 15:06:35 +05'30' Authorized Signatory
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"I/we hereby certify that my/our Registration Certificate under the value Added Tax Act,2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filling of return and the due tax,if any payable on the sales has been paid or shall be paid."
"If any dispute or difference whatsoever arises between the parties the same shall besettled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

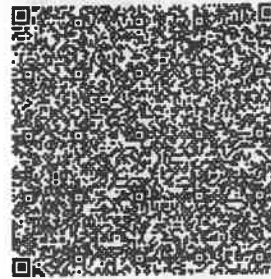
CERTIFICATE

It is to certify that the amount of Rs. 1,44,900/- (Rupees one lakh forty four thousand nine hundred only) has been charged towards the renewal of the warranty of the IBM Products viz. System X3650 & V3700 (Storage). The invoice may pl. be settled.


Head of Computer Centre
Goa University
Taleigao Plateau Goa

TAX INVOICE

e-Invoice



IRN : c98cd74e8efadc6f629254ac36c064d9a0877f8336038-3ed74050a72de6566e8
 Ack No. : 122319412273966
 Ack Date : 19-Dec-23

CludoBits IT Solutions Pvt Ltd. 23-24 Office No.502, B-Wing, Supreme Headquarters, S.No.36/2, Near to Global Port Building Next to Audi Showroom, Baner Pune-411045 GSTIN/UIN: 27AAFCC6898N1ZQ State Name : Maharashtra, Code : 27 CIN: U72900PN2014PTC151603 E-Mail : vheejay@cludobits.com	Invoice No.	Dated
	CLUDO/23-24/216	19-Dec-23
Consignee (Ship to) Goa University Taleigao Plateau, Goa GSTIN/UIN : 30AAAJG1189Q1Z1 PAN/IT No : AAAJG1189Q State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
		Immediate
Buyer (Bill to) Goa University Taleigao Plateau, Goa GSTIN/UIN : 30AAAJG1189Q1Z1 PAN/IT No : AAAJG1189Q State Name : Goa, Code : 30 Place of Supply : Goa	Reference No. & Date.	Other References
	CLUDO/23-24/216 dt. 19-Dec-23	
	Buyer's Order No.	Dated
	GU/7/146/22-CC/1587	8-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo AMC MTM: 7915- AC1 Sr.no. J304DV2 For Period: 18.02.2023 to 17.02.2024	998713	1.00 nos.	2,60,144.00	nos.		2,60,144.00
2	Annual Maintenance Contract MTM: 6099- 12C Sr.no.78A1153 For Period: 17.01.2023 to 16.01.2024	998713	1.00 nos.	1.00	nos.		1.00
3	Lenovo AMC MTM:8886-1TA Serial no.99B2540 For Period: 02.07.2023 to 01.07.2024	998713	1.00 nos.	1.00	nos.		1.00
4	Lenovo AMC MTM: 7870-G2A Serial no.99V1400 For PErIOD: 02.07.2023 to 01.07.2024	998713	1.00 nos.	1.00	nos.		1.00
5	Lenovo AMC MTM: 7870-G2A SR.No. 99V1360 For PErIOD: 02.07.2023 to 01.07.2024	998713	1.00 nos.	1.00	nos.		1.00
6	Lenovo AMC MTM: 7875- B1A Serial No.06PFDB8 For Period: 02.07.2023 to 01.07.2024	998713	1.00 nos.	1.00	nos.		1.00
7	Lenovo AMC MTM: 7945-I6A Serial no.99P0647	998713	1.00 nos.	1.00	nos.		1.00


IT (-2%) 306977/-
 5203/-
 IGST (-2%) 5203/-
 296577/-

PASSED FOR PAYMENT
 Rs. 306977/-
 D.H. 4/15/23

continued to page number 2

TAX INVOICE(Page 2)

CludoBits IT Solutions Pvt Ltd. 23-24 Office No.502, B-Wing, Supreme Headquarters, S.No.36/2, Near to Global Port Building Next to Audi Showroom, Baner Pune-411045 GSTIN/UIN: 27AAFCC6898N1ZQ State Name : Maharashtra, Code : 27 CIN: U72900PN2014PTC151603 E-Mail : vheejay@cludobits.com	Invoice No.	Dated
	CLUDO/23-24/216	19-Dec-23
Consignee (Ship to) Goa University Taleigao Plateau, Goa GSTIN/UIN : 30AAAJG1189Q1Z1 PAN/IT No : AAAJG1189Q State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
		Immediate
Buyer (Bill to) Goa University Taleigao Plateau, Goa GSTIN/UIN : 30AAAJG1189Q1Z1 PAN/IT No : AAAJG1189Q State Name : Goa, Code : 30 Place of Supply : Goa	Reference No. & Date.	Other References
	CLUDO/23-24/216 dt. 19-Dec-23	
	Buyer's Order No.	Dated
	GU/7/146/22-CC/1587	8-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	For Period: 02.07.2023 to 01.07.2024						2,60,150.00
	Output IGST-18%			18 %			46,827.00
<p align="center"><u>CERTIFICATE</u></p> <p align="center">Certified that the amount of Rs. 3,06,977/- (Rupees three lacs six thousand nine hundred and seventy seven only) is charged towards the renewal/extension of the Warranty of the IBM Products. The amount may be paid.</p> <p align="center"> Head of Computer Centre Goa University Taleigao Plateau Goa</p>							
Total			7.00 nos.				₹ 3,06,977.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Six Thousand Nine Hundred Seventy Seven Only

Company's PAN : **AAFCC6898N**

Declaration

It is certified that our Registration under relevant GST Act is valid as on date of the invoice. We hereby also declare that the software items mentioned in the invoice are sold without any modification, further TDS will not be deducted as per section 194J and notification NO. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E), DATED 13-6-2012. Late Payment Fee of 2% applicable per month will be charged in case of delay in Payment on the outstanding Invoice Value.

Whether the tax is payable on reverse charge basis - No

Customer's Seal and Signature



Company's Bank Details

Bank Name : **HDFC Bank A/c No(50200005969223)**
 A/c No. : **50200005969223**
 Branch & IFS Code: **Baner, Pune & HDFC0001794**

for CludoBits IT Solutions Pvt Ltd. 23-24

VIJAY KISAN JAGTAP
 Digitally signed on 19-12-2023 14:04:58

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

394/8
388/c

CludoBits IT Solutions Pvt Ltd. 22-23 Office No.502, B-Wing, Supreme Headquarters, S.No.36/2, Near to Global Port Building Next to Audi Showroom, Baner Pune-411045 GSTIN/UIN: 27AAFCC6898N1ZQ State Name : Maharashtra, Code : 27 CIN: U72900PN2014PTC151603 E-Mail : vheejay@cludobits.com	Invoice No. Cludo/22-23/242	Dated 30-Dec-2022
	Delivery Note	Mode/Terms of Payment Immediate
Consignee Goa University Taleigao Plateau, Goa GSTIN/UIN : 30AAAJG1189Q1Z1 PAN/IT No : State Name : Goa, Code : 30	Supplier's Ref. Cludo/22-23/242	Other Reference(s)
	Buyer's Order No. GU/7/146/22-CC/2109	Dated 10-Nov-2022
Buyer (if other than consignee) Goa University Taleigao Plateau, Goa GSTIN/UIN : 30AAAJG1189Q1Z1 PAN/IT No : State Name : Goa, Code : 30 Place of Supply : Goa	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery AMC of IBM Products W.E.F. 2/07/2022 to 01/07/2023		

Computer Centre
No. : 344
Date: 09/1/23

IBM Brand

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo AMC MTM:8886-1TA Serial no.99B2540 1 yr 24x7 Support , 4 hr response	998713	1.00 nos.	1,59,000.00	nos.		1,59,000.00
2	Lenovo AMC MTM: 7870-G2A Serial no.99V1400, 99V1360 1 yr 24x7 Support , 4 hr response	998713	2.00 nos.	187620/-			
3	Lenovo AMC MTM: 7875- B1A Serial No.06PFDB8 1 yr 24x7 Support , 4 hr response	998713	1.00 nos.	184440/-			
4	Lenovo AMC MTM: 7945-I6A Serial no.99P0647 1 yr 24x7 Support , 4 hr response	998713	1.00 nos.	3180			
Output IGST-18%				18%			28,620.00
Total			5.00 nos.				₹ 1,87,620.00

PASSED FOR PAYMENT
Rs. 187620/-
D.H. AR(P)/P

Amount Chargeable (in words) INR One Lakh Eighty Seven Thousand Six Hundred Twenty Only	E. & O.E
Company's PAN : AAFCC6898N Declaration— It is certified that our Registration under relevant GST Act is valid as on date of the invoice. We hereby also declare that the software items mentioned in the invoice are sold without any modification, further TDS will not be deducted as per section 194J and notification NO. 21/2012 (F.No.142/10/2012-SO(TPL)) S.O. 1323(E), DATED 13-6-2012. Late Payment Fee of 2% applicable per month will be charged in case of delay in Payment on the outstanding Invoice Value.	Company's Bank Details Bank Name : HDFC Bank A/c No(50200005969223) A/c No. : 50200005969223 Branch & IFS Code : Baner, Pune & HDFC0001794



Customer's Seal and Signature	for CludoBits IT Solutions Pvt Ltd. 22-23 Digitally signed by Date: 2022.12.30 16:04 +05:30 Reason: Digitally Signed Authorised Signatory
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31/1/2023 UDC

CERTIFICATE

Certified that the amount of RS.1,87,620/- is charged towards the yearly charges of the AMC of the Blade Server and System x 3650MB for the period from 2/7/22 to 1/7/2023.

[Signature]
18/11/2023

Head of Computer Centre
Goa University
Taleigao Plateau Goa

