



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No. 20/407/BO/88
Invoice Date 18-JUL-19

Bill To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30
Ship To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Purchase Order No.	: 7/97/15-CC/2019/952
Purchase Order Date	: 03-JUL-2019
Sales Order No.	: IND00219613S
AR No.	: 3291021
Kind Attention	:
PAN No.	: AA ACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse	: No charge

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold X	Contract Duration:	From 01-APR-19 - To 31-MAR-20
Billing Cycle:	Half Yearly	Billing Period :	From 01-APR-2019 - To 30-SEP-2019

Sr No	Item No/ Description	HSN/SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	6060S0210203*942888	998719	1	193,100.00	Each	193,100.00	18	17,379.00	17,379.00		227,858.00
Automatic Regulatory Apparatus, for IT Systems, 8C210 DS Serial No.: 201512SMC328											

PASSED FOR PAYMENT

Rs. 223996/-

227858 = w

less: TDS (-) 3862 = w

223996 = w

D.H. **AR(F) I.F.O**

For VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 1 of 2



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

20/407/BO/88
18-JUL-19

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	193100.00	9%	17379.00	9%	17379.00		0.00	34758.00
Total	193100.00		17379.00		17379.00		0.00	34758.00

Net Value	193,100.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	17,379.00
SGST/UTGST	17,379.00
IGST	
Total Value	227,858.00

Remarks:-
Total Amount(In Words): Rupees Two Lakh Twenty-Seven Thousand Eight Hundred Fifty-Eight Only

Payment Terms: 30 DAYS
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:

For VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 2 of 2

certified that the amount is ~~paid~~ ^{changed}
towards the first installment of the AMC
of SC 210 DS. The amount may be paid.


Head of Computer Centre
Goa University
Taleigao Plateau Goa



VERTIV.

VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

bolc
Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No. 20/407/BO/162
Invoice Date 16-OCT-19

Bill To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30
Ship To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Purchase Order No.	: 7/97/15-CC/2019/952
Purchase Order Date	: 03-JUL-2019
Sales Order No.	: IND00219613S
AR No.	: 3300843
Kind Attention	:
PAN No.	: AA ACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse	: No charge

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold X	Contract Duration:	From 01-APR-19 - To 31-MAR-20
Billing Cycle:	Half Yearly	Billing Period :	From 01-OCT-2019 - To 31-MAR-2020

Sr No	Item No/Description	HSN/ SAC	QTY	Unit Price	BOM Code	Taxable Base	Rate %	CGST	SEST/UTGST	IGST	Gross Value
1	5060S0210203*942889 Automatic Regulatory Apparatus, for IT Systems, SC210 DS Serial No.: 201512SMC328	998719	1	193,100.00	Each	193,100.00	18	17,379.00	17,379.00		227,858.00

certified that the amount is charged towards the 2nd installment of the AMC of SC210DS for the period from 1/10/2019 to 31/3/2020.

PAID FOR PAYMENT

Rs. 2,16,272/- (Two lakhs sixteen thousand two hundred & seventy two only)

19/11/2019
Head of Computer Centre
Goa University
Taleigao Plateau Goa

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

D.H.

AR(F) / E.O



THORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Inc. Lane (West), 400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1995PL001079 Phone:- (91-22) 41975400

PTO

Page 1 of 2

19-11-2019

Atiq

SSK



VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative Housing Society, Corlim, Ilihas, Goa, 403110

Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

20/407/BO/162
16-OCT-19

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	193100.00	9%	17379.00	9%	17379.00		0.00	34758.00
Total	193100.00		17379.00		17379.00		0.00	34758.00

Net Value	193,100.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	17,379.00
SGST/UTGST	17,379.00
IGST	
Total Value	227,858.00

Remarks:-

Total Amount(In Words): Rupees Two Lakh Twenty-Seven Thousand Eight Hundred Fifty-Eight Only

Payment Terms: 30 DAYS

Freight By:

Insurance By:

Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:

227858/-

Ceml-DOS @ 2% on 193100/- (-) 3862/-

IGST DOS @ 1% on 193100/- (-) 1931/-

:- SGST DOS @ 9% on 193100/- (-) 19311/-

:- CGST DOS @ 9% on 193100/- (-) 19311/-

(Bill No 20/407/BO/88 dt 18/10/19) (-) 19311/-

:- SGST DOS @ 9% on 193100/- (-) 19311/-

(Bill No 20/407/BO/88 dt 18/10/19)

216272/-

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)



AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 2 of 2



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

1641
Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No. 21407BO52
Invoice Date 18-JUN-20

Bill To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30
Ship To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Purchase Order No.	: 7/97/15-CC/123
Purchase Order Date	: 15-JUN-2020
Sales Order No.	: IND00245119S
AR No.	: 3324893
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse	: No charge

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold X	Contract Duration:	From 01-APR-20 - To 31-MAR-21
Billing Cycle:	Half Yearly	Billing Period:	From 01-APR-2020 - To 30-SEP-2020

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	5060S0210203*942889 Automatic Regulatory Apparatus, for IT Systems, SC210 DS Serial No.: 201512SMC328	998719	1	202,755.00	Each	202,755.00	18	18,247.95	18,247.95		239,250.90

Certified that the amount is charged towards
the first installment of the AMC of SC210 DS
for the period from 01/4/20 to 30/9/20.

239251/-

PASSED FOR PAYMENT

Rs. 239251/- (Two lakh thirty
nine thousand two hundred
and fifty one only)

18/6/2020
Head of Computer Centre
Goa University
Taleigao Plateau Goa

AMC @
1.5% on
202755/- (-) 3041/-

IGST @ 1% (-) 2028/-

SGST @ 1% (-) 2028/-
232154/-

For VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Anant Arun Ranade

AUTHORISED SIGNATORY

Digitally signed by Anant Arun Ranade
DN: cn=Anant Arun Ranade, postalCode=400081, st=MAHARASHTRA,
serialNumber=1948a99ac045ca761a5353bb6670794c7d680a11e712741ff
52d2da511, o=Anant Arun Ranade
Date: 2020.06.24 11:40:46 +05'30'

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane (West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 1 of 2



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

16210
Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

21407BO52
18-JUN-20

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	202755.00	9%	18247.95	9%	18247.95		0.00	36495.90
Total	202755.00		18247.95		18247.95		0.00	36495.90

Net Value 202,755.00
Freight & Insurance
Insurance
Freight-Local
Packing & Forwarding
CGST 18,247.95
SGST/UTGST 18,247.95
IGST
Total Value 239,250.90

Remarks:-

Total Amount(In Words): Rupees Two Lakh Thirty-Nine Thousand Two Hundred, Fifty and Paise Ninety Only

Payment Terms: 30 DAYS

Freight By:

Insurance By:

Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Anant Arun Ranade

AUTHORISED SIGNATORY

Digitally signed by Anant Arun Ranade
DN: c=IN, o=Personal, postalCode=400081, st=MAHARASHTRA,
serialNumber=f948a99ace045ca761a5353bb667079f4c7d680a11e7127
41fbff52d2daa911, cn=Anant Arun Ranade
Date: 2020.06.24 11:58:09 +05'30'

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 2 of 2

192

Tax Invoice

Original for Recipient



VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative Housing Society, Corlim, Ilihas, Goa, 403110

GST REG NO.: 30AAACT4033H1ZX

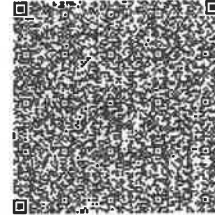
Invoice No. Invoice Date

21407BO126 13-OCT-20

Ack No: 112010034324869

Ack Date: 13-OCT-20

IRN: 704ce387f6731a2a377c3042798eebd2000d20f45b1699896732e0e478d3cd22



Head of Computer Centre
Goa University
Taleigao Plateau Goa

Bill To	
220084520	
GOA UNIVERSITY	
HEAD OF THE THE COMPUTER CENTRE	
TALEIGAO PLATEAU	
GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Ship To	
220084520	
GOA UNIVERSITY	
HEAD OF THE THE COMPUTER CENTRE	
TALEIGAO PLATEAU	
GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Purchase Order No.	: 7/97/15-CC/123
Purchase Order Date	: 15-JUN-2020
Sales Order No.	: IND00245119S
AR No.	: 3338279
Kind Attention	:
PAN No.	: AAAC4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse	: No charge

PASSED FOR PAYMENT
 Rs. 239251/- (Two lakh thirty nine thousand two hundred forty one only)
 D.H. 13/11/2020 AR(F) / F.C

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold X	Contract Duration:	From 01-APR-20 - To 31-MAR-21
Billing Cycle:	Half Yearly	Billing Period :	From 01-OCT-2020 - To 31-MAR-2021

Sr No	Item No/Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/UTGST	IGST	Gross Value
1	5060S0210203*942889	998719	1	202,755.00	Each	202,755.00	18	18,247.95	18,247.95		239,250.90
Automatic Regulatory Apparatus, for IT Systems, SC210 DS Serial No.: 201512SMC328											

239251/-
 2028/-
 2028/-
 232154/-
 15/11/2020
 GST D/S
 S/GST D/S
 o/c

For VERTIV ENERGY PRIVATE LIMITED
 (formerly Emerson Network Power (India) Private Limited)
 Anant Arun Ranade

Digitally signed by Anant Arun Ranade
 DN: c=IN, o=Personal, postalCode=400081, st=MAHARASHTRA,
 serialNumber=f948a99ace045ca761a5353bb667079fc7d680a1e712741fbbf
 f52d2daa911, cn=Anant Arun Ranade
 Date: 2020.10.14 01:30:17 +05'30'

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
 Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

CERTIFICATE

Certified that the amount is charged towards the second installment of the AMC of SC21075 for the period from 1/10/2020 to 31/3/2021.

[Signature]
19.10.2020

Head of Computer Centre
Goa University
Taleigao Plateau Goa



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)
Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

21407BO126
13-OCT-20

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	202755.00	9%	18247.95	9%	18247.95		0.00	36495.90
Total	202755.00		18247.95		18247.95		0.00	36495.90

Net Value 202,755.00
Freight & Insurance
Insurance
Freight-Local
Packing & Forwarding
CGST 18,247.95
SGST/UTGST 18,247.95
IGST
Total Value 239,250.90

Remarks:-

Total Amount(In Words): Rupees Two Lakh Thirty-Nine Thousand Two Hundred Fifty and Paise Ninety Only

Payment Terms: 30 DAYS
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Anant Arun Ranade

Digitally signed by Anant Arun Ranade
DN: c=IN, o=Personal, postalCode=400081, st=MAHARASHTRA,
serialNumber=f948a99ace045ca761a5353bb667079f4c7d680a11e712741f
b8f32d2daa911, cn=Anant Arun Ranade
Date: 2020.10.14 01:30:38 +05'30'

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 2 of 2



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)
Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

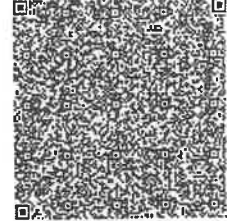
280/c (H/O)
Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

22407BO69
19-JUL-21

Ack No: 112111294183806
Ack Date: 20-JUL-21
IRN: 218105502b7177ddac2701c787141ba67fd1a1d3d7b794272cbbca2ae357c09e



Bill To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30
Ship To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Purchase Order No.	: 7197/15-CC/2021/543
Purchase Order Date	: 14-JUL-2021
Sales Order No.	: IND002816875
AR No.	: 3367266
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse	: No charge
239251 20% TDS 4055 235196 (Payable)	

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold X	Contract Duration:	From 01-APR-21 - To 31-MAR-22
Billing Cycle:	Half Yearly	Billing Period:	From 20210401 - To 20210930

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	5060S0210203*942889 Automatic Regulatory Apparatus, for IT Systems, SC210 DS Serial No.: 201512SMC328	998719	1	202,755.00	Each	202,755.00	18	18,247.95	18,247.95		239,250.90



For VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Digitally signed by: DINESH VASUDEV
PEDNEKAR

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 1 of 2



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

228/c 46/c
Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

22407BO69
19-JUL-21

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	202755.00	9%	18247.95	9%	18247.95		0.00	36495.90
Total	202755.00		18247.95		18247.95		0.00	36495.90

Net Value 202,755.00
Freight & Insurance
Insurance
Freight-Local
Packing & Forwarding
CGST 18,247.95
SGST/UTGST 18,247.95
IGST
Total Value 239,250.90

Remarks:-

Total Amount(In Words): Rupees Two Lakh Thirty-Nine Thousand Two Hundred Fifty and Paise Ninety Only

Payment Terms: 30 DAYS
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:



CERTIFICATE

Certified that the amount of Rs. 2,39,251/- (Rupees two lacs thirty nine thousand two hundred & fifty one only) is incurred towards the first installment of the AMC of SC 210 DS for the period from 1/4/21 to 30/9/2021.

19.8.2021
Head of Computer Centre
Goa University
Taleigao Plateau Goa



For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Digitally signed by: DINESH VASUDEV PEDNEKAR

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 2 of 2



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

302/c

Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

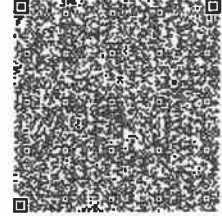
Invoice No.
Invoice Date

22407BO130
07-OCT-21

Ack No: 112111772173334

Ack Date: 07-OCT-21

IRN: 9a80b9c918c7b4c072a55448c78cc963078a21d2c8b4806fa7124bc07b5b2022



Bill To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30
Ship To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Purchase Order No.	:	7/97/15-CC/2021/543
Purchase Order Date	:	14-JUL-2021
Sales Order No.	:	IND00281687S
AR No.	:	3376291
Kind Attention	:	
PAN No.	:	AAACT4033H
Place of Supply	:	GOA
Currency	:	INR
E-Way Bill No	:	
Tax Payable under Reverse	:	No charge

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold X	Contract Duration:	From 01-APR-21 - To 31-MAR-22
Billing Cycle:	Half Yearly	Billing Period :	From 01-OCT-21 - To 31-MAR-22

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	5060S0210203*942889	998719	1	202,755.00	Each	202,755.00	18	18,247.95	18,247.95		239,250.90
Automatic Regulatory Apparatus, for IT Systems, SC210 DS Serial No.: 201512SMC328											



For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Digitally signed by: DINESH VASUDEV
PEDNEKAR*

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 1 of 2

o/c

300/c



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

22407BO130
07-OCT-21

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	202755.00	9%	18247.95	9%	18247.95		0.00	36495.90
Total	202755.00		18247.95		18247.95		0.00	36495.90

Net Value	202,755.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	18,247.95
SGST/UTGST	18,247.95
IGST	
Total Value	239,250.90

Remarks:-

Total Amount(In Words): Rupees Two Lakh Thirty-Nine Thousand Two Hundred Fifty and Paise Ninety Only

Payment Terms: 30 DAYS
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:

CERTIFICATE
Certified that the amount of Rs. 2,39,251/- (Rupees two lacs thirty nine thousand two hundred and fifty one only) is incurred towards the second installment of the AMC of SC210 DS for the period from 1/10/2021 to 31/3/2022

Head of Computer Centre
Goa University
Teleigao Plateau Goa

239251/-
2/ on 202755/- (-) 4055/-
CGST DS @ 9% on 202755/- (-) 2028/-

PASSED FOR PAYMENT
Rs. 239251/- (Two lacs thirty nine thousand two hundred and fifty one only)
D.H. 28/10/21



CGST DS @ 9% on 202755/- (-) 2028/-
231401/-

For VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Digitally signed by: DINESH VASUDEV PEDNEKAR
AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

44/C
Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

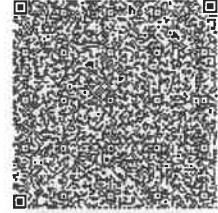
23407B032
09-MAY-22

Ack No: 112213074815140

Ack Date: 09-MAY-22

IRN: 4666c1374bf9f8527e505c44e81ed415197488613f46688ddef29c6626545bbc

Computer Centre
No.: 120
Date: 16/5/22



Bill To	
220084520 GOA UNIVERSITY TALEGAON PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30
Ship To	
220084520 GOA UNIVERSITY TALEGAON PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Purchase Order No.	: 7/97/15-CC/2022/219
Purchase Order Date	: 29-APR-2022
Sales Order No.	: IND00283447S
AR No.	: 3399947
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
E-Way Bill Date	:
Tax Payable under Reverse	: No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold X	Contract Duration:	From 01-APR-22 - To 31-MAR-23
Billing Cycle:	Half Yearly	Billing Period :	From 01-APR-22 - To 30-SEP-22

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UCM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	513001031110	998719	1	19,481.55	Each	19,481.55	18	1,753.34	1,753.34		22,988.23
UPS, S400D, 3 X 1, 10 KVA, 1 Phase, 230V, for Purchasing Serial No.: 151110ES2745											



For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Validity unknown

Digitally signed by: MUKESH VASUDEV
PEDNEKAR

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 1 of 2



O/C

16/5/2022

AP 2022



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative Housing Society, Corlim, Ilihas, Goa, 403110

44012
Tax Invoice
K3/C

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

23407BO32
09-MAY-22

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	19481.55	9%	1753.34	9%	1753.34		0.00	3506.68
Total	19481.55		1753.34		1753.34		0.00	3506.68

Net Value	19,481.55
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	1,753.34
SGST/UTGST	1,753.34
IGST	
Total Value	22,988.23

Remarks:-

Total Amount(In Words): Rupees Twenty-Two Thousand Nine Hundred Eighty-Eight and Paise Twenty-Three Only

Payment Terms: 30 DAYS
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:

CERTIFICATE
Certified that the amount of Rs. 22,988/- (Rupees twenty-two thousand nine hundred and eighty eight only) is incurred towards the first installment of the AMC of 10 KVA UPS installed at the Data Centre for the period from 1/4/22 to 30/9/22

Head of Computer Centre
Goa University
Taleigao Plateau Goa

22988/-
Am. TDS @ 2%
on 19482/- (-) 390/-
CGST @ 9% (-) 195/-
SGST @ 9% (-) 195/-



22208/-

PASSED FOR PAYMENT
Rs. 22,988/- (Twenty Two thousand nine hundred and eighty eight only)
B.H.03/6/22 AR(F) + F

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Validity unknown

Digitally signed by: DINESH VASUDEV PEDNEKAR

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.

Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 2 of 2

o/c



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

Tax Invoice
Original for Recipient

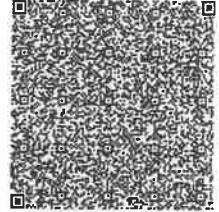
28/11/22

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

23407BO183
08-NOV-22

Ack No: 112214499395752
Ack Date: 08-NOV-22
IRN: 33216ea0d2e71f27a2f74fc4660f25c4c2ae2a1931479810e143e0129af646bf



Bill To	
220084520	
GOA UNIVERSITY	
HEAD OF THE THE COMPUTER CENTRE	
TALEIGAO PLATEAU	
GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30
Ship To	
220084520	
GOA UNIVERSITY	
HEAD OF THE THE COMPUTER CENTRE	
TALEIGAO PLATEAU	
GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Purchase Order No.	: 7/97/15-CC/2022/219
Purchase Order Date	: 29-APR-2022
Sales Order No.	: IND00305033S
AR No.	: 3421563
Kind Attention	:
PAN No.	: AA ACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
E-Way Bill Date	:
Tax Payable under Reverse	: No charge

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold X	Contract Duration:	From 01-APR-22 - To 31-MAR-23
Billing Cycle:	Half Yearly	Billing Period :	From 01-OCT-22 - To 31-MAR-23

Sr.No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	5060S0210203*942889	998719	1	212,892.75	Each	212,892.75	18	19,160.35	19,160.35		251,213.45
	Automatic Regulatory Apparatus, for IT Systems, SC210 DS Serial No.: 201512SMC328										



For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Validity unknown

Digitally signed by: NITESH VASUDEV
PEDNEKAR

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 1 of 2

2/c



VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

48212
Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

23407B0183
08-NOV-22

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	212892.75	9%	19160.35	9%	19160.35		0.00	38320.70
Total	212892.75		19160.35		19160.35		0.00	38320.70

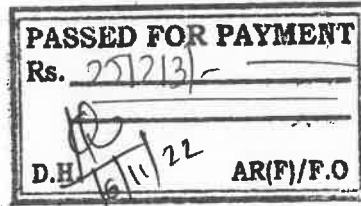
Net Value	212,892.75
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	19,160.35
SGST/UTGST	19,160.35
IGST	
Total Value	251,213.45

Remarks:-

Total Amount(In Words): Rupees Two Lakh Fifty-One Thousand Two Hundred Thirteen and Paise Forty-Five Only

Payment Terms: 30 DAYS
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:



251213/-
Gen: TDS@
2% on 212893 (-) 4258/-
CGST TDS@1% (-) 2129/-
SGST TDS@1% (-) 2129/-
242697/-



For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Validity unknown

Digitally signed by: *DINESH VASUDEV PEDNEKAR*

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 2 of 2

CERTIFICATE

Certified that the amount of Rs 2,51,213.45 (Rupees two lakhs fifty one thousand two hundred and thirteen only) is incurred towards the second installment of the AMC of PAC for the period from 1/10/22 to 31/3/2023.

23/10.11.2022

Head of Computer Centre
Goa University
Taleigao Plateau Goa



VERTIV.

Computer Centre
No. : 426
Date: 22/8/23

VERTIV ENERGY PRIVATE LIMITED
Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilhas, Goa, 403110

34240
Tax Invoice

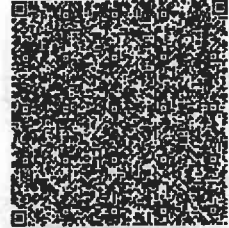
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

24407BO90
09-AUG-23

Ack No: 112317094320061
Ack Date: 09-AUG-23
IRN: 3382512e5c45a2d1693a36bc5bf9736dad2d33d5c6cab81ee551c788e47699ad



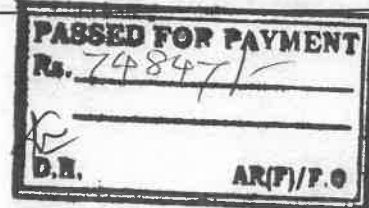
Bill To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30
Ship To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Purchase Order No.	: 7/09/08-CC/2023/1118
Purchase Order Date	: 21-JUL-2023
Sales Order No.	: IND00322764S
AR No.	: 3452778
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
E-Way Bill Date	:
Tax Payable under Reverse	: No charge

29.11
74847/-
1269/-
73578/-

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold X	Contract Duration:	From 01-APR-23 - To 31-MAR-24
Billing Cycle:	Half Yearly	Billing Period :	From 01-APR-23 - To 30-SEP-23

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	5060S0130000*4347038	998719	1	63,430.00	Each	63,430.00	18	5,708.70	5,708.70		74,847.40
Automatic, Regulatory Apparatus, for IT Systems, SC-1-3 Serial No.: 202011SMC0096											



8/23/22-08-2023
VDE



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: DINESH VASUDEV
PEDNEKAR*
AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 1 of 2



VERTIV ENERGY PRIVATE LIMITED
Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

24407B090
09-AUG-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	63430.00	9%	5708.70	9%	5708.70		0.00	11417.40
Total	63430.00		5708.70		5708.70		0.00	11417.40

Net Value	63,430.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	5,708.70
SGST/UTGST	5,708.70
IGST	
Total Value	74,847.40


Remarks:-

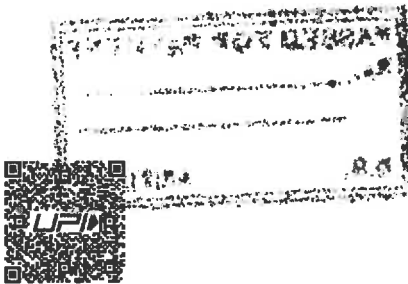
Total Amount (in Words): Rupees Seventy-Four Thousand Eight Hundred Forty-Seven and Paise Forty Only

Payment Terms:
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:

CERTIFICATE
Certified that the amount of Rs. 74,847.40 (Rupees Seventy-four thousand eight hundred and forty seven, paise forty only) has been charged toward the first installment of the AMC of SC-13 for the period from 1/4/2023 to 30/9/2023.


Head of Computer Centre
Goa University
Taleigao Plateau Goa



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: DINESH VASUDEV
PEDNEKAR
AUTHORISED SIGNATORY

Computer Centre

No. : 537

Date: 13/10/23

galc



VERTIV

VERTIV ENERGY PRIVATE LIMITED
Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

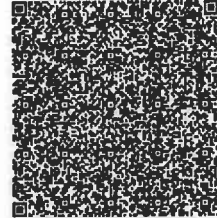
Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

24407BO131
07-OCT-23

Ack No: 112317734964888
Ack Date: 07-OCT-23
IRN: 4e6b2e522df519bff1145177695c8b7c5e8f704c35ab5657ee63a3de3fc986bd



Bill To	
220084520	
GOA UNIVERSITY	
HEAD OF THE THE COMPUTER CENTRE	
TALEIGAO PLATEAU	
GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30
Ship To	
220084520	
GOA UNIVERSITY	
HEAD OF THE THE COMPUTER CENTRE	
TALEIGAO PLATEAU	
GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

Purchase Order No.	: 7/97/23-CC/198
Purchase Order Date	: 28-APR-2023
Sales Order No.	: IND00305033S
AR No.	: 3459355
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
E-Way Bill Date	:
Tax Payable under Reverse	: No charge

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold Z	Contract Duration:	From 01-APR-23 - To 31-MAR-24
Billing Cycle:	Half Yearly	Billing Period :	From 01-OCT-23 - To 31-MAR-24

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	5060S0210203*942889	998719	1	223,537.50	Each	223,537.50	18	20,118.38	20,118.38		263,774.26
Automatic Regulatory Apparatus, for IT Systems, SC210 DS Serial No.: 201512SMC328											



UDC

For VERTIV ENERGY PRIVATE LIMITED

Validity unknown
Digitally signed by: VISH VASUDEW
PEDNEKAR
AUTHORISED SIGNATORY

adlc



VERTIV ENERGY PRIVATE LIMITED
Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Cortim, Ilihas, Goa, 403110

Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

24407BO131
07-OCT-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	223537.50	9%	20118.38	9%	20118.38		0.00	40236.76
Total	223537.50		20118.38		20118.38		0.00	40236.76

Net Value	223,537.50
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	20,118.38
SGST/UTGST	20,118.38
IGST	
Total Value	263,774.26

Remarks:-

Total Amount(In Words): Rupees Two Lakh Sixty-Three Thousand Seven Hundred Seventy-Four and Paise Twenty-Six Only

Payment Terms:

Freight By:

Insurance By:

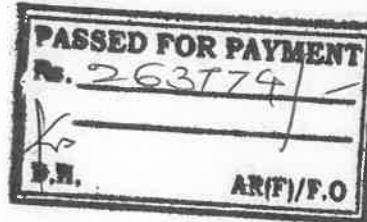
Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

Validity unknown

Digitally signed by: **WESH VASUDEV**

PEDNEKAR

AUTHORISED SIGNATORY

CERTIFICATE

Certified that the amount of Rs. 2,63,744/- (Rupees two lakhs sixty three thousand seven hundred and forty four only) has been charged towards the second installment of the AMC of SC 210 DS for the period from 1/10/2023 to 31/3/2024.

Head of Computer Centre
Goa University
Valeqao Plateau Goa

