



VERTIV

2842
12/12/19

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

701
Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No. 20/407/BO/93
Invoice Date 25-JUL-19

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/2019/952
Purchase Order Date	: 03-JUL-2019
Sales Order No.	: IND00220146S
AR No.	: 3292201
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse charge	: No

Service Coverage:	UPS CAMC Charges for DPG 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

Sl No	Item No/Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/UTGST	IGST	Gross Value
1	536601030000	998719	1	16,867.00	Each	16,867.00	18	1,518.03	1,518.03		19,903.06
UPS, S410D 1 X 1/3 X 3, 10 kVA, LCD Display Serial No.: 151110ES2745											

certified that the amount is charged towards the first installment of the AMC of 10 kVA S4000 ups for the period from 1/4/2019 to 30/9/2019

PASSED FOR PAYMENT

Rs. 39,806/- [Thirty Nine Thousand Eight Hundred Six]

Head of Computer Centre
Goa University
Talegaon Plateau Goa

D.H.

AR(F) / 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
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333
13/12/2019

pls process for payment
Alina

13/12/2019



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

744
Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

20/407/BO/93
25-JUL-19

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	16867.00	9%	1518.03	9%	1518.03		0.00	3036.06
Total	16867.00		1518.03		1518.03		0.00	3036.06

Net Value	16,867.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	1,518.03
SGST/UTGST	1,518.03
IGST	
Total Value	19,903.06

Remarks:-

Total Amount(In Words): Rupees Nineteen Thousand Nine Hundred Three and Paise Six 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

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VERTIV

2843
12/12/19

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

72
Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

20/407/BO/159
14-OCT-19

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/2019/952
Purchase Order Date	: 03-JUL-2019
Sales Order No.	: IND00220146S
AR No.	: 3300349
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse charge	: No

Service Coverage:	UPS CAMC Charges for DPG 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	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	536601030000	998719	1	16,867.00	Each	16,867.00	18	1,518.03	1,518.03		19,903.06
UPS, S410D, 1 X 1 / 3 X 3, 10 KVA, LCD Display Serial No.: 151110ES2745											

Certified that the amount is charged towards the second installment of the AMC of 10 KVA S400D UPS for the period from 1/10/2019 to 31/03/2020 first and the second installments may be paid together.

AMOUNT DUE FOR PAYMENT
Rs: 39806/- [Thirty Nine thousand Eight Hundred Sixty Six Rupees]

[Signature]
Head of Computer Centre
Goa University
Taleigao Plateau Goa

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

AR(F) / F.O

[Signature]
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

[Signature]
13.12.2019

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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

706
Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

20/407/BO/159
14-OCT-19

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	16867.00	9%	1518.03	9%	1518.03		0.00	3036.06
Total	16867.00		1518.03		1518.03		0.00	3036.06

Net Value	16,867.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	1,518.03
SGST/UTGST	1,518.03
IGST	
Total Value	19,903.06

Remarks:-

Total Amount(In Words): Rupees Nineteen Thousand Nine Hundred Three and Paise Six 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

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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

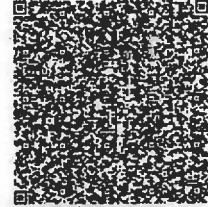
21407BO142
 30-OCT-20

*Recd on 9/11/20
 Open*

Ack No: 112010091812622

Ack Date: 30-OCT-20

IRN>1ec4415c0b55d98e33459db1c2966c940c96b9b0da98e121cd1545becd49d3dc



Bill 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/123
Purchase Order Date	: 15-JUN-2020
Sales Order No.	: IND00258798S
AR No.	: 3341037
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse	: No charge

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

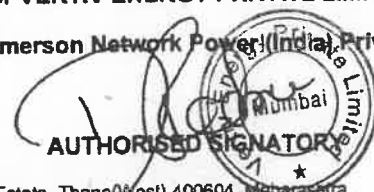
PASSED FOR PAYMENT
 Rs. 20898/- [Rs. Twenty
 Thousand Eight Hundred Ninety Eight]
 D.H.

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold X	Contract Duration:	From 01-APR-20 - To 30-SEP-20
Billing Cycle:	Half Yearly	Billing Period:	From 01-APR-2020 - To 30-SEP-2020

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	17,710.50	Each	17,710.50	18	1,593.95	1,593.95		20,898.40
UPS, S4000_3 X 1, 10 kVA, 1 Phase, 230V, for Purchasing Serial No.: 151110ES2745											

*20898
 1575 266
 20632/c*

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



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

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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

21407BO142
30-OCT-20

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	17710.50	9%	1593.95	9%	1593.95		0.00	3187.90
Total	17710.50		1593.95		1593.95		0.00	3187.90

Net Value	17,710.50
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	1,593.95
SGST/UTGST	1,593.95
IGST	
Total Value	20,898.40

Remarks:-

Total Amount(In Words): Rupees Twenty Thousand Eight Hundred Ninety-Eight and Paise Forty 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 is charged towards the first installment of the AMC of the 10 KVA UPS for the period from 1/11/2020 to 30/9/2020.

25/11/2020
Head of Computer Centre
Goa University
Taleigao Plateau Goa

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

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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

22810
Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

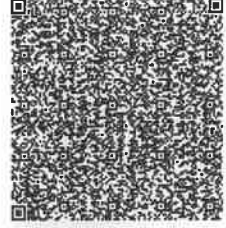
Invoice No.
Invoice Date

21407BO238
17-MAR-21

Ack No: 112110692276031

Ack Date: 17-MAR-21

IRN: 3ff245a5414c0b1edfd987aebc7258c542433cb9dfde85171b47600b112bc04f



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/123
Purchase Order Date	:	15-JUN-2020
Sales Order No.	:	IND00270193S
AR No.	:	3354394
Kind Attention	:	
PAN No.	:	AAACT4033H
Place of Supply	:	GOA
Currency	:	INR
E-Way Bill No	:	
Tax Payable under Reverse	:	No charge

20899/- Rs. Twenty thousand
Eight hundred ninety nine only

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold X	Contract Duration:	From 01-OCT-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	513001031110	998719	1	17,710.50	Each	17,710.50	18	1,593.95	1,593.95		20,898.40
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)

Anant Arun Ranade Digitally signed by Anant Arun Ranade
Date: 2021.03.19 23:15:01 +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 1 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

226/C

Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

21407BO238
17-MAR-21

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	17710.50	9%	1593.95	9%	1593.95		0.00	3187.90
Total	17710.50		1593.95		1593.95		0.00	3187.90

Net Value	17,710.50
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	1,593.95
SGST/UTGST	1,593.95
IGST	
Total Value	20,898.40

Remarks:-

Total Amount(In Words): Rupees Twenty Thousand Eight Hundred Ninety-Eight and Paise Forty 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 is charged towards the second installment of the AMC of 10 KVA UPS for the period from 1/10/2020 to 31/3/2021.

8.4.2021

Head of Computer Centre
Goa University
Taleigao Plateau Goa

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Anant Arun Ranade

Digitally signed by Anant Arun Ranade
Date: 2021.03.19 23:15:35 +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

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294/c



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

Tax Invoice
Original for Recipient

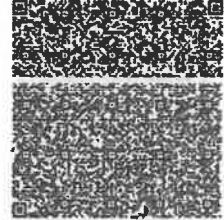
Flat No G4 Building No C2, Primos Park Co-operative
Housing Society, Corlim, Ilihas, Goa, 403110

GST REG NO.: 30AAAC14033H1ZX

Invoice No.
Invoice Date

224078079
28-JUL-21

Ack No: 112111345690341
Ack Date: 29-JUL-21
IRN: fe11b914251237518a8613a337e0fc1dc410617d82f905a06c20173905ff86f3



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/2021/543
Purchase Order Date	: 14-JUL-2021
Sales Order No.	: IND00283447S
AR No.	: 3368570
Kind Attention	:
PAN No.	: AAAC14033H
Place of supply	: GOA
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse	: No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold X	Contract Duration:	From 01-APR-21 - To 31-MAR-22
Billing Cycle:	Half Yearly	Billing Period :	From 01-APR-21 - To 30-SEP-21

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	513001031110	998719	1	17,710.50	Each	17,710.50	18	1,593.95	1,593.95		20,898.40
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)

Digitally signed by: DINESH VASUDEV
PEDNEKAR

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Waghe Industrial Estate, Thane (West)-400046, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

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

29216
Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZA

Invoice No.
Invoice Date

22407BU79
28-JUL-21

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	17710.50	9%	1593.95	9%	1593.95		0.00	3187.90
Total	17710.50		1593.95		1593.95		0.00	3187.90

Net Value 17,710.50
 Freight & Insurance
 Insurance
 Freight-Local
 Packing & Forwarding
 CGST 1,593.95
 SGST/UTGST 1,593.95
 IGST
 Total Value 20,898.40

Remarks:-

Total Amount(In Words): Rupees Twenty Thousand Eight Hundred Ninety-Eight and Paise Forty Only

Payment Terms: 30 DAYS

Insurance By:

Mode Of Transportation:

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

CERTIFICATE

Certified that the amount of Rs. 20898/- (Rupees twenty thousand eight hundred and ninety eight only) is incurred towards the first installment of the AMC of 10 KVA UPS installed at the Data Centre for the period from 1/4/2021 to 30/9/2021.

Head of Computer Centre
Goa University
Taleigao Plateau Goa

PASSED FOR PAYMENT

20898/-

Less: CGST
10% @ 17710.50 (-) 1771.05
17711/-
SGST 10% @ 17711.00 (-) 1771.10
11.00/111

20898/- (Twenty thousand eight hundred and ninety eight only)
13/07/21
AR(F) 120

20544/-



For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Digitally signed by: DINESH VASUDEV PEDNEKAR

AUTHORISED SIGNATORY



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

30612
Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

22407BO134
12-OCT-21

Ack No: 112111800438107

Ack Date: 12-OCT-21

IRN: 2338ce6d2f47dd4c034ec1240dcc1206d782385c77d02c5b049965808c099596



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/2021/543
Purchase Order Date	: 14-JUL-2021
Sales Order No.	: IND00283447S
AR No.	: 3376880
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: GOA
Currency	: INR
E-Way Bill No	:
Tax Payable under Reverse	: No charge

Service Coverage:	UPS CAMC Charges for DPG 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	513001031110	998719	1	17,710.50	Each	17,710.50	18	1,593.95	1,593.95		20,898.40
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)

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

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O/C

304/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

22407BO134
12-OCT-21

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	17710.50	9%	1593.95	9%	1593.95		0.00	3187.90
Total	17710.50		1593.95		1593.95		0.00	3187.90

Net Value	17,710.50
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	1,593.95
SGST/UTGST	1,593.95
IGST	
Total Value	20,898.40

Remarks:-

Total Amount(In Words): Rupees Twenty Thousand Eight Hundred Ninety-Eight and Paise Forty 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. 20,898/- (Rupees twenty thousand eight hundred and ninety eight only) incurred towards the second installment of the AMC of 10 KVA UPS installed at the Data Centre on the period from 1/10/2021 to 31/3/2022.

Head of Computer Centre
Goa University
Taleigao Plateau Goa

20898/-
Com. TDS @ 2%
1711/- (-) 354
CGST @ 9% (-) 177
SGST @ 9% (-) 177

PASSED FOR PAYMENT
Rs. 20898/- (Twenty thousand eight hundred and ninety eight only)

D.H. 17/11/21

AR(F) / E.C



20190/-

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

Digitally signed by: DINESH VASUDEV PEDNEKAR

AUTHORISED SIGNATORY



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

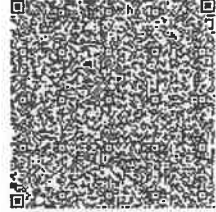
23407BO32
09-MAY-22

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.	: 7197/15-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	UOM 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: DINESH VASUDEW
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 21/5/22





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

44019
Tax Invoice
138/C
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

23407B032
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. MS @ 2/-
on 19482/- (-) 390/-
CGST MS @ 1/- (-) 195/-
SGST MS @ 1/- (-) 195/-

PASSED FOR PAYMENT
Rs. 22988/- (Twenty Two thousand nine hundred and eighty eight only)
B.H.03/6/22 AR(F) 1 F



22208/-

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Validity unknown
Digitally signed by: VIKASH VASUDEV
PEDNEKAR

AUTHORISED SIGNATORY

o/c

4761C



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

Tax Invoice
Original for Recipient

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

GST REG NO.: 30AAACT4033H1ZX

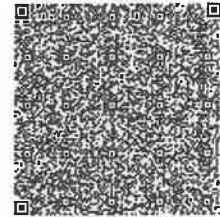
Invoice No.
Invoice Date

23407BO158
13-OCT-22

Ack No: 112214271090585

Ack Date: 13-OCT-22

IRN: 74793cf862717836f367b81698101e2419def2a631ce8c88592acb4ce24bf99a



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.	: 3418261
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-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	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: NISH 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

474/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

23407BO158
13-OCT-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:



22988/-

Net Value @

2% on

19482/-

(-) 390/-

CGST 9% @ 1/-

(-) 195/-

SGST 9% @ 1/-

(-) 195/-

22208/-



For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Validity unknown

Digitally signed by: NIKESH 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. 22,988/- (Rupees Twenty-Two thousand nine hundred and eighty eight only) is incurred towards the second installment of the AMC of 10 KVA UPS installed at the data centre for the period from 1/10/22 to 31/3/23.


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

Tax Invoice

Original for Recipient

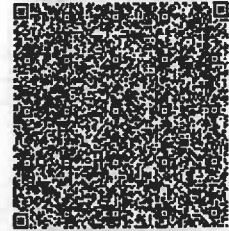
3422C

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 ALEIGAO 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

74847/-
 1269/-
 73578/-

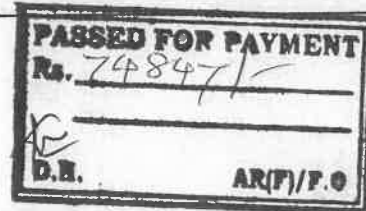
Ship To	
220084520 GOA UNIVERSITY HEAD OF THE THE COMPUTER CENTRE TALEIGAO PLATEAU GOA, GOA 403206	
GST NO.	: 30AAAJG1189Q1Z1
PAN NO.	: AAAJG1189Q
STATE CODE	: 30

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											



8/23/22-8-2023
UOC



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: DINESH VASUDEV
PEDNEKAR
AUTHORISED SIGNATORY



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

24407BO90
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:-

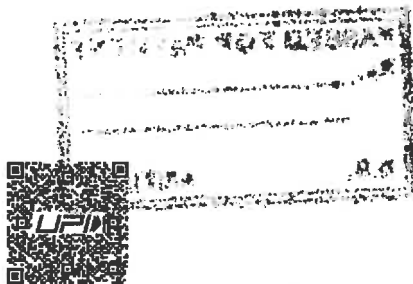
Total Amount(In Words): Rupees Seventy-Four Thousand Eight Hundred Forty-Seven and Paise Forty Only

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 System
No.: 535
Date: 13/10/23

84/c



VERTIV

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

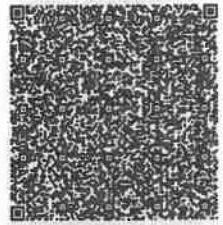
Tax Invoice
Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

24407BO146
10-OCT-23

Ack No: 112317780700597
Ack Date: 11-OCT-23
IRN: 02ecca0c7671bcccb9ad5f7a0b22a1e73cbd1b236ecf9d2f63cf0a68058474e2



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.	: 7/97/23-CC/198
Purchase Order Date	: 28-APR-2023
Sales Order No.	: IND00283447S
AR No.	: 3460079
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-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	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											



Leg/ upe

For VERTIV ENERGY PRIVATE LIMITED

Validity unknown
Digitally signed by: WISH VASUDEV
PEDNEKAR
AUTHORISED SIGNATORY



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

Computer Centre
No. : _____
Date: _____

Tax Invoice

Original for Recipient

GST REG NO.: 30AAACT4033H1ZX

Invoice No.
Invoice Date

24407B0146
10-OCT-23

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:

Freight By:

Insurance By:

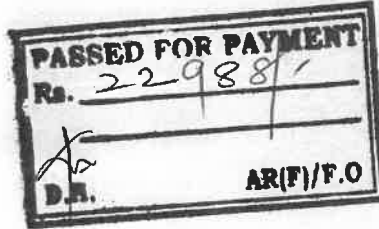
Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

Validity unknown

Digitally signed by: VISH 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

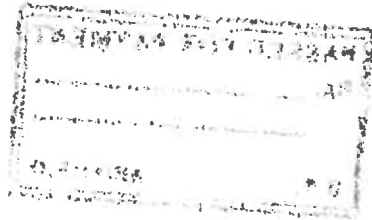
Page 2 of 2

CERTIFICATE

Certified that the amount of Rs. 22,988/- (Rupees twenty-two thousand nine hundred and eighty eight only) has been charged towards the second installment of the AMC of 10 KVA UPS for the period from 01/10/2023 to 31/3/2024.



Head of Computer Centre
Goa University
Taligao Plateau Goa



TECHSER POWER SOLUTIONS PVT. LTD.,



22210
2181C

Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim(PO), Bardez, Goa. Pin. 403521. Tel:0832-2416242, 2411380.Email: goa@techser.com

Regd. & Corporate Office: "Techser House", No.12/1, 5th Cross, MES Ring Road, Sharadamba Nagar, Jalahalli, Bangalore 560013. Phone:080-28384517, 28384854. Fax.080-23452646.Website: WWW.techser.com

E-mail:bangalore@techser.com

CIN NO: U24971KA1999PTC024893

GSTIN: 30AABCT0359D1ZZ

INVOICE NO: GA-012		TAX INVOICE		INVOICE DATE: 22 April 2019			
Reverse Charge(Y/N):No.				Transport Mode: NA			
State: Goa		Code:30		Vehicle No: NA			
PO No: 7/10/08-CC/3511		Date:27.02.2019		Date of Supply: NA			
Removal Goods Date: NA		Time: NA		Place of Supply: Taleigao-Goa.			
Consignee: The Registrar For Head, Computer Centre, Goa University, Taleigao Plateau, Taleigao- Goa. Pin.403 206.			Shipped To: The Registrar For Head Computer Centre Goa University, Taleigao Plateau, Taleigao-Goa. Pin.403 206.				
GSTIN: State: Goa Code:30			GSTIN: State: Goa Code:30				
Sl. No.	Product Description	HSN/SAC Code	Tax %	Qty.	Rate	Assessable Value	
1	Annual Maintenance Contract for:- 5 KVA On-Line UPS (01 No.) with 12V Tubular Batteries(10 Nos.) For The Period From 01.10.2018 To 31.03.2019	9987	18	01 Set.	3250.00	3250.00	
				Rs. 3835/- 06 Months.			
Delivery Challan No.		Date:		Total Amount Before Tax		3250.00	
Assessable Value @18 %		Rs.3250.00		CGST Amount @9% (Rs.)		292.50	
Assessable Value @ %				SGST Amount @9% (Rs.)		292.50	
Assessable Value @ %				IGST Amount (Rs.)			
Total Invoice Amount in Words: Three Thousand Eight Hundred Thirty Five Only.				Freight			
				Insurance			
				Total Amount After Tax		3835.00	
				GST On Reverse Charge			
Bank Details: A/C No.10366270411 State Bank of India, SME Branch, Rajaji Nagar - IFSC:SBIN0004230		PAN No.AABCT0359D TAN No.BLRT01660B		For Techser Power Solutions Pvt. Ltd.			
Terms & Conditions: Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.				Authorised Signatory			
Subject to Goa Jurisdiction.							



Certified that the amount is
changed towards the first instalment
of AME of UPS in c.c.

8/22/4/2019

Head of Computer Centre
Goa University
Telaga Plateau Goa

TECHSER POWER SOLUTIONS PVT. LTD.,



234/C
2307C

Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim(PO), Bardez, Goa. Pin. 403521. Tel:0832-2416242, 2411380.Email: goa@techser.com

Regd. & Corporate Office: "Techser House", No.12/1, 5thCross, MES Ring Road, Sharadamba Nagar, Jalahalli, Bangalore 560013. Phone:080-28384517, 28384854. Fax.080-23452646.Website: WWW.techser.com

E-mail:bangalore@techser.com

CIN NO: U24971KA1999PTC024893

GSTIN: 30AABCT0359D1ZZ

INVOICE NO: GA-044		TAX INVOICE			INVOICE DATE: 27 May 2019		
Reverse Charge(Y/N):No.				Transport Mode: NA			
State: Goa		Code:30		Vehicle No: NA			
PO No: 7/10/08-CC/3511		Date:27.02.2019		Date of Supply: NA			
Removal Goods Date: NA		Time: NA		Place of Supply: Taleigao-Goa.			
Consignee: The Registrar For Head, Computer Centre, Goa University, Taleigao Plateau, Taleigao- Goa. Pin.403 206.				Shipped To: The Registrar For Head Computer Centre Goa University, Taleigao Plateau, Taleigao-Goa. Pin.403 206.			
GSTIN:30AAAJG1189Q1Z1 State: Goa Code:30				GSTIN:30AAAJG1189Q1Z1 State: Goa Code:30			
Sl. No.	Product Description	HSN/SAC Code	Tax %	Qty.	Rate	Assessable Value	
1	Annual Maintenance Contract for:- 5 KVA On-Line UPS (01 No.) with 12V Tubular Batteries(10 Nos.) For The Period From 01.04.2019 30.09.2019	9987	18	01 Set.	3250.00	3250.00	
<p style="text-align: center;">PASSED FOR PAYMENT</p> <p style="text-align: center;">Rs. 3835/- (Three thousand eight hundred and thirty five only)</p> <p style="text-align: center;">06 Months.</p> <p style="text-align: right;">3835 - 65 ----- 3770</p>							
Delivery Challan No.		Date		Total Amount Before Tax			3250.00
Assessable Value @18 %		Rs. 3250.00		CGST Amount @9% (Rs.)			292.50
Assessable Value @ %		D.H.		SGST Amount @9% (Rs.)			292.50
Assessable Value @ %		IGST Amount (Rs.)					
Total Invoice Amount in Words: Three Thousand Eight Hundred Thirty Five Only.				Freight			
				Insurance			
				Total Amount After Tax		3835.00	
				GST On Reverse Charge			
Bank Details: A/C No.10366270411 State Bank of India, SME Branch, Rajaji Nagar - IFSC:SBIN0004230		PAN No.AABCT0359D TAN No.BLRT01660B		For Techser Power Solutions Pvt. Ltd.			
Terms & Conditions: Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.				Authorised Signatory 			
Subject to Goa Jurisdiction.							



certified that the amount is charged
towards the second instalment of AMC of
UPS in c.c

18/11/2019

Head of Computer Centre
Goa University
Taleigao Plateau Goa

TECHSER POWER SOLUTIONS PVT. LTD.,





Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim(PO), Bardez, Goa. Pin. 403521. Tel:0832-2416242, 2411380. Email: goa@techser.com

Regd. & Corporate Office: "Techser House", No.12/1, 5th Cross, MES Ring Road, Sharadamba Nagar, Jalahalli, Bangalore 560013. Phone:080-28384517, 28384854. Fax.080-23452646. Website: WWW.techser.com

E-mail: bangalore@techser.com

CIN NO: U24971KA1999PTC024893

GSTIN: 30AABCT0359D1ZZ

INVOICE NO: GA-078		TAX INVOICE		INVOICE DATE: 04 June 2020		
Reverse Charge(Y/N): No.				Transport Mode: NA		
State: Goa		Code:30		Vehicle No: NA		
PO No: 7/10/08-CC/2394				Date:13.11.2019		
Removal Goods Date: NA				Time: NA		
Date of Supply: NA				Place of Supply: Taleigao-Goa.		
Consignee: The Registrar For Head, Computer Centre, Goa University, Taleigao Plateau, Taleigao- Goa. Pin.403 206.				Shipped To: The Registrar For Head Computer Centre Goa University, Taleigao Plateau, Taleigao-Goa. Pin.403 206.		
GSTIN:30AAAJG1189Q1Z1				GSTIN:30AAAJG1189Q1Z1		
State: Goa		Code:30		State: Goa		Code:30
Sl. No.	Product Description	HSN/SAC Code	Tax %	Qty.	Rate	Assessable Value
1	Annual Maintenance Contract for:- 5 KVA On-Line UPS (01 No.) with 12V Tubular Batteries (10 Nos.) For The Period From 01.04.2020 To 30.09.2020 <i>3835</i> <i>2.5. 65</i> <i>3770/-</i>	9987	18	01 Set. 06 Months.	3250.00	3250.00
Delivery Challan No. _____ Date: _____				Total Amount Before Tax		3250.00
Assessable Value @18 % Rs.3250.00.				CGST Amount @9% (Rs.)		292.50
Assessable Value @ %				SGST Amount @9% (Rs.)		292.50
Assessable Value @ %				IGST Amount (Rs.)		
Total Invoice Amount in Words: Three Thousand Eight Hundred Thirty Five Only.				Freight		
				Insurance		
				Total Amount After Tax		3835.00
				GST On Reverse Charge		
Bank Details: A/C No.10366270411 State Bank of India, SME Branch, Rajaji Nagar - IFSC:SBIN0004230		PAN No.AABCT0359D TAN No.BLRT01660B		For Techser Power Solutions Pvt. Ltd.		
Terms & Conditions: Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.				  Authorized Signatory		
Subject to Goa Jurisdiction.						

O/C

PASSED FOR PAYMENT:
 Rs. 3835/- [Three Thousand Eight Hundred Thirty Five Only]
 D.H.
 AR(F) / F.O

Certified that the amount is charged
towards the second installment of 5 KVA
UPS for the period from 1/4/2020 to 30/9/2021

15/5/2021

Head of Computer Centre
Goa University
Taleigao Plateau Goa

TECHSER POWER SOLUTIONS PVT. LTD.,



Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim(PO), Bardez, Goa. Pin. 403521. Tel:0832-2416242, 2411380.Email: goa@techser.com

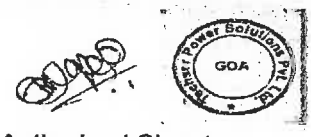
Regd. & Corporate Office: "Techser House", No.12/1, 5thCross, MES Ring Road, Sharadamba Nagar, Jalahalli, Bangalore 560013.Phone:080-28384517, 28384854. Fax.080-23452646.Website: WWW.techser.com

E-mail:bangalore@techser.com

CIN NO: U24971KA1999PTC024893

GSTIN: 30AABCT0359D1ZZ

INVOICE NO:GA-297		TAX INVOICE		INVOICE DATE: 05 January 2021		
Reverse Charge(Y/N):No.		Transport Mode: NA				
State: Goa Code:30		Vehicle No: NA				
PO No: 7/10/08-CC Date:26.11.2020		Date of Supply: NA				
Removal Goods Date: NA Time: NA		Place of Supply: Taleigao-Goa.				
Consignee: The Registrar For Head, Computer Centre, Goa University, Taleigao Plateau, Taleigao- Goa. Pin.403 206.			Shipped To: The Registrar For Head Computer Centre Goa University, Taleigao Plateau, Taleigao-Goa. Pin.403 206.			
GSTIN:30AAAJG1189Q1Z1 State: Goa Code:30			GSTIN:30AAAJG1189Q1Z1 State: Goa Code:30			
Sl. No.	Product Description	HSN/SAC Code	Tax %	Qty.	Rate	Assessable Value
1	Annual Maintenance Contract for:- 5 KVA On-Line UPS (01 No.) with 12V Tubular Batteries (10 Nos.) For The Period From 01.10.2020 To 31.03.2021	9987	18	01 Set. 06 Months.	3250.00	3250.00
Delivery Challan No. Date:		Total Amount Before Tax				3250.00
Assessable Value @18 % Rs.3250.00		CGST Amount @9% (Rs.)				292.50
Assessable Value @ %		SGST Amount @9% (Rs.)				292.50
Assessable Value @ %		IGST Amount (Rs.)				
Total Invoice Amount in Words: Three Thousand Eight Hundred Thirty Five Only.		Freight				
		Insurance				
		Total Amount After Tax		3835.00		
		GST On Reverse Charge				
Bank Details: A/C No.10366270411 State Bank of India, SME Branch, Rajaji Nagar - IFSC:SBIN0004230		PAN No.AABCT0359D TAN No.BLRT01660B		For Techser Power Solutions Pvt. Ltd.		
Terms & Conditions: Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Subject to Goa Jurisdiction.		Authorised Signatory				



PASSED FOR PAYMENT
 Rs. 3835/- Three Thousand Eight Hundred Thirty Five Only

3835
 J. Tax 49
Rs. 3786/-

OLC

AR(F) / P.C

CERTIFICATE

certified that the amount is charged towards the first installment of the AMC of the SKVA Ups for the period from 1/10/2020 to 31/3/2021.

18/11/2021

Head of Computer Centre
Goa University
Teleigao Plateau Goa

TECHSER POWER SOLUTIONS PVT. LTD.



Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO), Bardez, Goa. Pin. 403521. Tel:0832-2416242, 2411380. Email: goa@techser.com



Regd. & Corporate Office: Techser House, No.12/1, 5thCross, MES Ring Road, Sharadam Nagar, Jalahalli, Bangalore 560013. Phone:080-28384517, 28384854. Fax.080-23452646. Website: www.techser.com
Email: bangalore@techser.com

IRN : 796d4e46001d2d5dd0a18a8c21a89bdc3f26854b01646386d969117b96069030

Ack No. : 112111306218935

GSTIN: 30AABCT0359D1ZZ

TAX INVOICE

INVOICE NO: GA-098/2021-22				INVOICE DATE: 21 July 2021			
Reverse Charge(Y/N):No.				Transport Mode: NA			
State: Goa		Code:30		Vehicle No: NA			
PO No: 7/10/08-CC		Date: 26-11-2020		Date of Supply: NA			
Removal Goods Date:		Time:		Place of Supply: Goa			
CONSIGNEE:				Shipped To:			
Registrar Head, Computer Centre, Goa University, Taleigao Plateau, Taleigao- Goa. Pin.403 206. GST: 30AAAJG1189Q1Z1 State: Goa Code: 30				The Registrar For Head Computer Centre Goa University, Taleigao Plateau, Taleigao-Goa. Pin.403 206. GST: 30AAAJG1189Q1Z1 State: Goa Code: 30			
Sr. No.	Product Description	HSN/ SAC Code	Tax Rate	Qty.	UQC	Rate	Assessable Value
1	Annual Maintenance Contract for 5 KVA On-Line UPS (01 No.) with 12V Tubular Batteries (10 Nos.) For The Period From 01-04-2021 To 30-09-2021 3835 2% GST 65 <u>3770/-</u>	998719	18%	1	Set	3,250.00	3,250.00
Invoice Report No. 640		Date: 25-05-2021		Total Amount Before Tax			3,250.00
Assessable Value @ 12% Rs.		CGST Amount (Rs.) @ 9.00%					292.50
Assessable Value @ 18% Rs. 3250.00		SGST Amount (Rs.) @ 9.00%					292.50
Assessable Value @ 28% Rs.		IGST Amount (Rs.) @ 18%					
Total Invoice Amount in Words:				Freight			
Three Thousand Eight Hundred Thirty Five Rupees And Zero Paise Only.				Insurance			
				Total Amount After Tax			
				GST On Reverse Charge			
Bank Details: A/C No.10366270411		PAN No.AABCT0359D		For M/s. Techser Power Solutions Pvt. Ltd.			
State Bank Of India, SME Branch,		TAN No.BLRT01660B		 			
Rajaji Nagar - IFSC:SBIN0004230		CIN NO: U24971KA1999PTC024893					
Terms & Conditions: Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.				Authorised Signatory			
Subject to Goa Jurisdiction.				This is a Computer Generated Invoice hence Does Not Require Signature			

PASSED FOR PAYMENT

Rs. 3835/- [Rs. Three Thousand Eight Hundred Thirty Five Only]

AR(F) / F.O

CERTIFICATE

Certified that the amount is charged towards the second installment of the AMC of 5 KVA UPS for the period from 1/4/21 to 30/9/21



Head of Computer Centre
Goa University
Valelgao Plateau Goa

12K

TECHSER POWER SOLUTIONS PVT. LTD.
 Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO)Bardez
 GSTIN/UIN: 30AABCT0359D1ZZ
 State Name : Goa, Code : 30
 CIN: U24971KA1999PTC024893
 Contact : 0832-2416242, 8788985723
 E-Mail : goa@techser.com
 www.techser.com

Consignee (Ship to)
Goa University (Computer Centre)
 Taleigao Plateau,
 Taleigao- Goa
 403206
 GSTIN/UIN : 30AAAJG1189Q1Z1
 State Name : Goa, Code : 30

Buyer (Bill to)
Goa University
 Taleigao Plateau,
 Taleigao- Goa
 GSTIN/UIN : 30AAAJG1189Q1Z1
 State Name : Goa, Code : 30

Invoice No. GA-050/2022-23	Dated 22-Jun-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. Ref. No. 7/10/08-CC/1671	Dated 1-Jan-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Goa

AMC Type : **Half-Yearly** Period : **1-Apr-22 to 30-Sep-22**

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST AMC Tax Collected @ 9%					292.50
	PASSED FOR PAYMENT RS. 3,835/- Three thousand eight hundred & thirty five only D.H. 28/08/22 AR(F) IFC			Tax @ 21.00 3,250	=	65 3770/-
Total			1.0 Nos			Rs. 3,835.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Eight Hundred Thirty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,250.00	9%	292.50	9%	292.50	585.00
Total:		292.50		292.50	585.00

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

CERTIFICATE
 The amount of Rs. 3835/- is charged towards the second installment of the Amc of SKVAUPS.

Remarks:
 AMC PC

Company's PAN : **AABCT0359D** Head of Computer Centre
 Goa University
 Taleigao Plateau, Goa

Declaration
 We declare that this invoice shows the actual price described and that all particulars are true and correct.

Company's Bank Details
 Holder's Name : **TECHSER POWER SOLUTIONS PVT. LTD.**
 Bank Name : **State Bank of India, SME Branch**
 A/c No. : **10366270411**
 Branch & IFS Code : **SME Branch Rajanagar & SBIN004230**

Customer's Seal and Signature for **TECHSER POWER SOLUTIONS, PVT. LTD.**

Ashtal
 Authorised Signatory

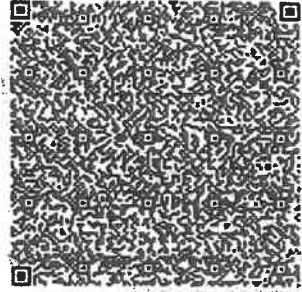


o/c

Tax Invoice

e-Invoice

Computer Centre
 No. : 403
 Date: 01/8/22



320/c

IRN : 982c22d4cad84cf9e65f367ac9a69906d81bd4bb078281cd-e1892296afe04019
 Ack No. : 112213400329862
 Ack Date : 23-Jun-22

TECHSER POWER SOLUTIONS PVT. LTD. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO)Bardez GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 CIN: U24971KA1999PTC024893 Contact : 0832-2416242,8788985723 E-Mail : goa@techser.com www.techser.com	Invoice No. GA-050/2022-23	Dated 22-Jun-22
	Delivery Note	Reference No. & Date.
Consignee (Ship to) Goa University (Computer Centre) Taleigao Plateau, Taleigao- Goa 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No. Ref. No. 7/10/08-CC/1671	Dated 1-Jan-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Goa
	(Empty space for additional details)	
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	(Empty space for additional details)	

AMC Type : Half-Yearly Period : 1-Apr-22 to 30-Sep-22

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Contract of 05KVA Online UPS System 01.04.2022 to 30.09.2022	988719	1.0 Nos	3,250.00	Nos	3,250.00
	CGST AMC Tax Collected @ 9%					292.50

continued ...



TECHSER POWER SOLUTIONS PVT. LTD.

e-Invoice

Tax Invoice

Computer Centre

No. : 963

Date: 08/4/22



IRN : 5394a53e489b22229557e85a22677a3a407880ac9dce-8f206db5d18fab64240
 Ack No. : 112212800379097
 Ack Date : 31-Mar-22

TECHSER POWER SOLUTIONS PVT. LTD.

Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Parvorim (PO)Bardez
 GSTIN/UIN: 30AABCT0359D1ZZ
 State Name : Goa, Code : 30
 CIN: U24971KA1999PTC024893
 Contact : 0832-2416242, 8788985723
 E-Mail : goa@techser.com
 www.techser.com

Consignee (Ship to)

Goa University (Computer Centre)
 Taleigao Plateau, Taleigao- Goa, 403206
 GSTIN/UIN : 30AAAJG1189Q1Z1
 State Name : Goa, Code : 30

Buyer (Bill to)

Goa University
 Taleigao Plateau, Taleigao- Goa
 GSTIN/UIN : 30AAAJG1189Q1Z1
 State Name : Goa, Code : 30
 Place of Supply : Goa

Invoice No. GA-343/2021-22	Dated 31-Mar-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. Ref. No. 7/10/08-CC/1671	Dated 1-Jan-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Goa

AMC Type : Half-Yearly

Period : 1-Oct-21 to 31-Mar-22

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Contract of 05KVA Online UPS System 01.10.2021 to 31.03.2022	998719	1.0 Nos	3,250.00	Nos	3,250.00
						292.50
						292.50
			1.0 Nos			Rs. 3,835.00

CGST AMC Tax Collected @ 9%
SGST AMC Tax Collected @ 9%

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	3,250.00	9%	292.50	9%	292.50	585.00
Total	3,250.00		292.50		292.50	585.00

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Rs. 3,835/-

Remarks:

AMC PC

Company's PAN : AABCT0359D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **TECHSER POWER SOLUTIONS PVT. LTD.**

Bank Name : **State Bank of India, SME Branch**

A/c No. : **10366270411**

Branch & IFS Code : **SME Branch Rajajinagar & SBIN0004230**

for **TECHSER POWER SOLUTIONS PVT. LTD.**

Customer's Seal and Signature

Handwritten signatures and dates:
 84-2-22
 8788985723
 100014
 24/03/22
 8/4/22



Authorised Signatory

This is a Computer Generated Invoice

CERTIFICATE

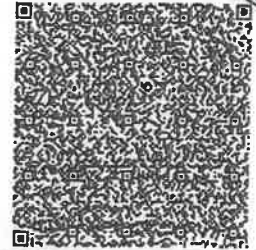
Certified that the amount is charged towards the first installment of the AMC of the 5 KVA UPS for the period from 1/10/21 to 31/3/2022.



Head of Computer Centre
Goa University
Taligao Plateau Goa



Computer Centre
 No. : 274
 Date: 27/6/23



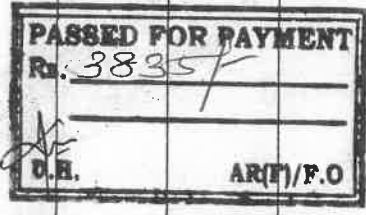
IRN : b16cb3e8d6889f5ab0683b860df458891038e911a-3cd98868741716844f31526
 Ack No. : 112316594125958
 Ack Date : 22-Jun-23

Techser Power Solutions Pvt. Ltd. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO)Bardez- Goa. 403521 GSTIN/UIN: 30AABCT0359D1Z2 State Name : Goa, Code : 30 E-Mail : goa@techser.com Consignee (Ship to) Goa University-Computer Centre Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Invoice No.	Dated
	GA/041/2023-24	22-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Goa
	Terms of Delivery	

AMC Type : Half-Yearly Period : 1-Apr-23 to 30-Sep-23

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Contract For 5KVA Online UPS System For the Period From: 01.04.2023 to 30.09.2023	998719	1 Nos	3,250.00	Nos	3,250.00
	CGST Output @ 9%				9 %	292.50
	SGST Output @ 9%				9 %	292.50
Total			1 Nos			₹ 3,835.00

3835/-
 29.17 65/-
 3770/-



Amount Chargeable (in words) **INR Three Thousand Eight Hundred Thirty Five Only** E. & O.E

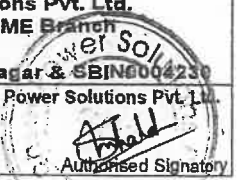
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,250.00	9%	292.50	9%	292.50	585.00
Total:		3,250.00		292.50	585.00

Tax Amount (in words) : **INR Five Hundred Eighty Five Only**

Remarks:
 AMC PC
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **Techser Power Solutions Pvt. Ltd.**
 Bank Name : **State Bank Of India, SME Branch**
 A/c No. : **10366270411**
 Branch & IFS Code: **SME Branch, Rajaji Nagar & SBIN004230**

Customer's Seal and Signature



This is a Computer Generated Invoice

27/6/2023
 VDC



CERTIFICATE

Certified that the amount of Rs. 3835/- Rupees three thousand and thirty five only) has been charged towards the second installment of the AMC of the 5 KVA Ups.

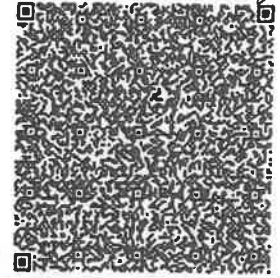


Head of Computer Centre
Goa University
Taleigao Plateau Goa



Computer Centre
 No.: 1059
 Date: 14/24

Sub: AMC of 5 KVA UPS at comp. Centre
 Tax Invoice
 e-Invoice
 3561



IRN : f753a47a4680510ea3b62be689d6319347129b523f0-913c09772cf66d2ed9bb4
 Ack No. : 112419798680055
 Ack Date : 2-Apr-24

Techser Power Solutions Pvt. Ltd. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO)Bardez- Goa. 403521 GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 Contact : 0832-2416242, 8788985723/ 9403686808 E-Mail : goa@techser.com https://techser.com Consignee (Ship to) Goa University Computer Centre Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Invoice No. GA/364/2023-24	Dated 31-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. Ref. No. 7/10/08-CC/2024/3173	Dated 30-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Goa
Terms of Delivery		
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		

AMC Type : Half-Yearly

Period : 1-Oct-23 to 31-Mar-24

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Contract 5KVA on-line UPS For the Period From: 01-10-2023 to 31-03-2024	998719	1 Nos	3,250.00	Nos	3,250.00
					9 %	292.50
					9 %	292.50
<div style="text-align: right;"> CGST Output @ 9% SGST Output @ 9% </div>						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> PASSED FOR PAYMENT Rs. 3835/- </div>						
Total			1 Nos			₹ 3,835.00

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	3,250.00	9%	292.50	9%	292.50	585.00
Total	3,250.00		292.50		292.50	585.00

Tax Amount (in words) : **INR Five Hundred Eighty Five Only**

Company's Bank Details

A/c Holder's Name: **Techser Power Solutions Pvt. Ltd.**

Bank Name : **State Bank Of India, SME Branch**

A/c No. : **10366270411**

Branch & IFS Code: **SME Branch, Rajaji Nagar & SBIN0004230**

for Techser Power Solutions Pvt. Ltd.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Digitally signed

Authorised Signatory

Hegde

Date: 2024.04.03
 12:31:33 +05'30'

This is a Computer Generated Invoice

Handwritten signatures and initials

CERTIFICATE

Certified that the amount of Rs. 3835/-
(Rupees three thousand and thirty five only)
has been charged towards the first installment
of the AMC of 5 KVA CUPS.



Head of Computer Centre
Goa University
Valelgao Plateau Goa



NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

218/c

Plant Address :
Shop No 10, Maria Nagar Apartment, Near Mercedes Market,
Merces, Tiswadi,
GOA, 403005
GSTIN# 30AACCE4671N1ZL

Communication Address :
No. 606, 6th FLOOR,
UNITECH CITY CENTRE,
M.G.ROAD, PANAJI,
GOA - 403001
Tel : 0832-2420934 Fax :
Email ID : goa@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040679334	Date : 11.04.2019
Customer's Name & Address : GOA UNIVERSITY COMPUTER CENTRE, TALEIGAO PLATEAU, PANAJI,,GOA-403206. TEL.NO : 9422575575	Service to be rendered at : GOA UNIVERSITY COMPUTER CENTRE, TALEIGAO PLATEAU, PANAJI,,GOA-403206. TEL NO . 9422575575

Customer GSTIN# :	Customer Contact Person : & Phone No.
-------------------	--

Period of Service : Fro 01.06.2019	To 31.05.2020
No. of Days : 366	
Battery Details : 12V 66AH EXIDE 6EL TUBULAR CHARGED BATT	

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	10.0	1	IV100100030	12,500.00
Basic Contract Amount					12,500.00

CGST : 9%	1,125.00
SGST : 9%	1,125.00
IGST :	0.00
UTGST :	0.00

Total Contract Amount :	14,750.00
In Words : Rupees Fourteen Thousand Seven Hundred Fifty only	

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.09088 104696 001 30, BNP PARIBAS,CHENNAI ; RTGS / IFSC code : BNPA0009088 .Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms. interest @24% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

SAC Code : 998719
PAN No : AACCE4671N

For: NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
[Signature]
Authorised Signatory

[Signature]
X (Customer's Signature & Seal)

Note : 1. This contract is valid subject to receipt of payment.
2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off.:61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri-Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. PH: +91-22-30410200
(Corporate Identity Number : U31909MH2010PTC206487)
Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555
Email Id : hoamc.contract@numericups.com

REGISTRATION
GOA UNIVERSITY
TALEIGAO GOA
403 206



GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 Shop No-10, Maria Nagar Apartment Near Mercedes Market, Tiswadi, Goa.
 403005, Goa, INDIA

OUR GST # 30AACCE4671N1ZL

OUR PAN # AACCE4671N

Details of the Receiver (Billed to)	Details of the Consignee (Shipped to)
Name : GOA UNIVERSITY	Name : GOA UNIVERSITY
Address : COMPUTER CENTER TALEIGAO PLATEAU PANAJI GOA	Address : COMPUTER CENTER TALEIGAO PLATEAU PANAJI GOA
State : GOA	State : GOA
State Code : 30	State Code : 30
GSTIN / UID :	GSTIN / UID :

Invoice No	: 3350026536
Invoice Date:	: 24.01.2019
Customer PO No	: GU/ADM.(P)/7/43/08-CC/1585
Customer PO Date	: 21.08.2018
Contract No	: 40614110
Contract Date	: 02.04.2018

PLACE OF SUPPLY : GOA
 PLACE OF DELIVERY : GOA

Sr No	DESCRIPTION	HSN / SAC	AMC VALUE	CGST		SGST/UTGST		IGST		TOTAL
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Towards Comprehensive Half Yearly Annual Maintenance Charges of the UPS System.	998719	4250.000	9.00	382.50	9.00	382.50	0.00	0.00	5,015.00
Total Invoice Value INR										5,015.00
Total Invoice Value (In Words)			Rupees Five Thousand Fifteen only.							

Payment : 100% in advance to be paid by way of Demand Draft/RTGS/Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

- For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms
- In case of non payment as per the agreed payment terms, interest @24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of invoice.

Declaration :

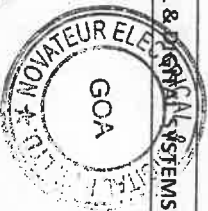
We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondvita Road, Off Andheri - Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph:

+91-22-30416200 (Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555 Service PCB Contact Details : Tel: +91 8754541063 Email ID: ho.pcb@numericups.com

Authorised Signatory



For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.,

1206

Certified that the amount is charged
towards 2nd instalment of AMC of 10 KVA
UPS. AMC period is 1.12.2018 to 31.5.2019



Head of Computer Centre
Goa University
Telalgao Plateau Goa

NUMERIC

7738157792 - (Log to Bill)

GST TAX INVOICE

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Shop No. 10, Maria Nagar Apartment Near Mercedes Market, Mercedes, Tiswadi, GOA, 403005, GOA, India

19764267324 ORIGINAL FOR RECIPIENT

OUR GST # 30AACCE467INIZL

OUR PAN# AACCE467IN

Details of the Receiver (Billed to)

Name : GOA UNIVERSITY
Address : COMPUTER CENTRE
TALEIGAO PLATEAU PANAJI
GOA-403206

Details of the Consignee (Shipped to)

Name : GOA UNIVERSITY
Address : COMPUTER CENTRE
TALEIGAO PLATEAU PANAJI
GOA-403206

Invoice No : 3350026795
Invoice Date : 27.08.2019

Customer PO No : GU/ADM(P)/CC/UPS/SAMC/2019/690
Customer PO Date : 14.06.2019

Contract No : 40679334
Contract Date : 11.04.2019

State Code : 30
GSTIN / UID : 30AAAAG1189Q1Z1

State : GOA
State Code : 30
GSTIN / UID : 30AAAAG1189Q1Z1

PLACE OF SUPPLY : GOA

PLACE OF DELIVERY : GOA

Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UT GST	IGST	Total Invoice Value
1.	Towards Comprehensive Half Yearly Annual Maintenance Charges of the UPS system	998719					
	A/MC PERIOD	UPS SL.NO	KVA	RATE			
	01.06.2019 - 30.11.2019	IV100100030	10.0	6,250.00	9.00	562.50	7,375.00
	Total Invoice Amount (In Figures)						7,375.00
	Total Invoice Value (In Words)						RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai. RTGS/IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

- For TDS / WCT-TDS deduction if any, the invoice has to be given along with the payment.
- Payment will be as per PO / agreed terms
- In case of non-payment as per the agreed payment terms, interest @ 21% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of invoice.

Declaration :

We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India, Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Numeric Division: No. 183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vada;alaini, Chennai - 600 026. Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

Yot

GOA
Digitally Signed
Digitally signed by Yot, DN: cn=

OC

Complain No. 0075 dt 17/11

22/11/19

Certified that the amount is charged towards the first installment of AMC of 10 KVA UPS for the period from 1/6/2019 to 30/11/2019.

28/11/19
5

Head of Computer Centre
Goa University
Telcigao Plateau Goa

COMPASSION
 No: 2997
 Date: 22/01/20

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 Shop No. 10, Maria Nagar Apartment Near Mercedes Market, Mercedes, Tiswadi, GOA,
 403005, GOA, India

ORIGINAL FOR RECIPIENT
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NUMERIC
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OUR GST # 30AACCE4671N1ZL | OUR PAN # AACCE4671N

Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)		Invoice No	
Name : GOA UNIVERSITY	Address : COMPUTER CENTRE TALEIGAO PLATEAU PANAJI GOA-403206	Name : GOA UNIVERSITY	Address : COMPUTER CENTRE TALEIGAO PLATEAU GOA-403206	Invoice No : 3350026901	Invoice Date : 21.01.2020
State Code : 30		State Code : 30		Customer PO : GUADM(P)/CC/UPS/AMC/2019/690	Customer PO Date : 14.06.2019
PAN No : 30AAAUG1189Q1Z1		GSTIN / UID : 30AAAUG1189Q1Z1		Contract No. : 40679334	Contract Date : 11.04.2019

PLACE OF SUPPLY : GOA | PLACE OF DELIVERY : GOA

Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UT GST		IGST		Total Invoice Value
				Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Half Yearly Annual Maintenance Charges of UPS system the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	01.12.2019 - 31.05.2020	IV100100030	10.0	6250.00	9.00	562.50	9.00	52.50	0.00	7,375.00
Total Invoice Amount (In Figures)										7,375.00
Total Invoice Value (In Words)										RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPAP009088. Our Email id for payment advice : servicecollection.numeric@numertups.com"

- GENERAL CONDITIONS:**
- For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
 - Payment will be as per PO / agreed terms.
 - In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
 - Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
 - We hereby declare that our Registration Certificate under GST Act is in force on the date of invoice.

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off. : 61/62, 6th Floor, Kalpataru Square, Kondvilia Road, Off Andheri - Kurta Road, Andheri (East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Numeric Division: No.183, 10th Floor, "Preslige Centre Court", NSK Saijai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

Authorized Signatory

Signature: [Handwritten Signature]

Date: 22/01/20

Stamp: NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED, GOA

226/c


certified that the amount is charged
towards the second installment of AMC
of 10 kVA UPS for the period from
1/12/2019 to 31/5/2020.

[Handwritten Signature]
M. K. S.

Head of Computer Centre
Goa University
Taleigao Plateau Goa

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 Shop No.10, Maria Nagar Apartment Near Mercedes Market, Mercedes, Tiswadi, GOA,
 403005, GOA, India

ORIGINAL FOR RECIPIENT
NUMERIC
 A Free Brand Legend

OUR GST # 30AACCE467INIZL		OUR PAN # AACCE467IN								
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)								
Name : GOA UNIVERSITY Address : COMPUTER CENTRE TALEGAO PLATEAU PANAJI GOA-403206		Name : GOA UNIVERSITY Address : COMPUTER CENTRE TALEGAO PLATEAU PANAJI GOA-403206								
State : GOA State Code : 30 GSTIN / UID : 30AAAJG1189Q1Z1 PAN No : AAJG1189Q		State : GOA State Code : 30 GSTIN / UID : 30AAAJG1189Q1Z1								
PLACE OF SUPPLY : GOA		PLACE OF DELIVERY : GOA								
Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
1.	Towards Comprehensive Half Yearly Annual Maintenance Charges of the UPS system	998719		Rate	Amount	Rate	Amount	Rate	Amount	
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	01.06.2020 - 30.11.2020	IV100100030	10.0	6,250.00	9.00	562.50	9.00	562.50	0.00	7,375.00
Total Invoice Amount (In Figures)			RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY FIVE ONLY							
Total Invoice Value (In Words)										
Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numercups.com"										
GENERAL CONDITIONS:										
1. For TDS / WCT-TDS deduction If any, Certificate has to be given along with the payment. 2. Payment will be as per PO / agreed terms 3. In case of non-payment as per the agreed payment terms, Interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues. 4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer. 5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.										
Declaration :										
We Certify that the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.										
Regd. Off.: 61/62, 6th Floor, Kalpalanu Square, Kondivita Road, Off Andheri - Kuria Road, Andheri (East), Mumbai, Maharashtra-400058, India. Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)										
Numeric Division: No.183, 10th Floor, "Preslije Centre Court", NSK Salai, Arcot Road, Vadapalam, Chennai-600093, India. Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)										
For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.  Authorised Signatory										

o/c
 7375
 94
 157.150x
 7281/-
 ARF/1.F.C
 DM

Task

C E R T I F I C A T E

Certified that the amount is charged towards the first installment of AMC of 10 KVA UPS for the period from 1/6/2020 to 30/11/2020

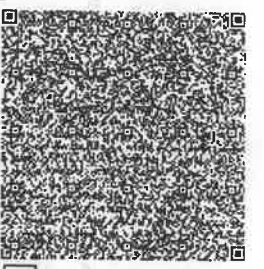


Systems Analyst
Computer Centre
GOA UNIVERSITY

CA/1
87-83776 dt. 7/9/2020

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 Shop No.10, Maria Nagar Apartment Near Mercedes Market, Mercedes, Tiswadi, GOA,
 403005, GOA, India

ORIGINAL FOR RECIPIENT
NUMERIC
 A Group brand. | Designed



OUR GST # 30AACCE467INIZL OUR PAN # AACCE467IN IRN No. # 9e3f5ee6af59f002b82a5f5f3d0d02cbb1c8f65f113ec34c77d64693cbe20

Details of the Receiver (Billed to)

Name : GOA UNIVERSITY
 Address : COMPUTER CENTRE
 TALEGAO PLATEAU PANAJI
 GOA-403206

Details of the Consignee (Shipped to)

Name : GOA UNIVERSITY
 Address : COMPUTER CENTRE
 TALEGAO PLATEAU PANAJI
 GOA-403206

State : GOA State : GOA
 State Code : 30 State Code : 30
 GSTIN / UID : 30AAAAUG1189Q1Z1 GSTIN / UID : 30AAAAUG1189Q1Z1
 PAN No : AAAUG1189Q

Invoice No : 3350027098
 Invoice Date : 07-12-2020
 Customer PO No : GU/ADM(P)/CC/UPS/AMC/2020/289
 Customer PO Date : 07.07.2020
 Contract No : 40741847
 Contract Date : 06.04.2020

PLACE OF SUPPLY : GOA PLACE OF DELIVERY : GOA

Sl No	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
				Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Half Yearly Annual Maintenance Charges of the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	01.12.2020 - 31.05.2021	IV100100030	10.0	6,250.00	9.00	562.50	9.00	562.50	0.00	7,375.00
Total Invoice Amount (In Figures)										7,375.00
Total Invoice Value (In Words)										RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNP4009088. Our Email/ID for payment advice: sales@novateur.com / numeric@novateur.com

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of invoice.

Declaration :

We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off.: 6/1/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India, Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

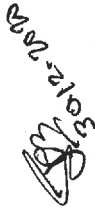
Numeric Division, No.185, 1st Floor, "Prestige Centre Court", NSK Saijal, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

 Authorised Signatory

CERTIFICATE

Certified that the amount is charged towards the ~~second~~ installment of the AMC of 10 kVA UPS for the period from 1/12/2020 to 31/5/2021

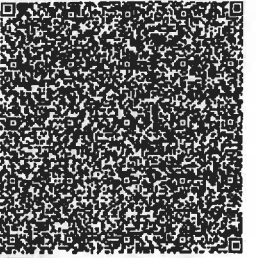

3/12/2020

Head of Computer Centre
Goa University
Taleigao Plateau Goa

CMP - 1499 S/110
31/5/2021

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 Shop No.10, Maria Nagar Apartment Near Mercedes Market, Mercedes, Tiswadi, GOA,
 403005, GOA, India

ORIGINAL FOR RECIPIENT
NUMERIC
 A Brand of Signify



OUR GST # 30AACCE467JINIZL OUR PAN # AACCE467JIN IRN No. # b6377he39f8fcd4d4d80723096e97a07e323c4fcfb0615119f62d6eee963ae

Details of the Receiver (Billed to)

Name : GOA UNIVERSITY
 Address : COMPUTER CENTRE
 TALEIGAO PLATEAU PANAJI
 GOA-403206

Details of the Consignee (Shipped to)

Name : GOA UNIVERSITY
 Address : COMPUTER CENTRE
 TALEIGAO PLATEAU PANAJI
 GOA-403206

State : GOA
 State Code : 30
 GSTIN / UID : 30AAAAG1189Q1Z1
 PAN No : AAAJG1189Q

State : GOA
 State Code : 30
 GSTIN / UID : 30AAAAG1189Q1Z1

Invoice No : 3350027343
 Invoice Date : 02.11.2021
 Customer PO No : GU/Adm(P)/CC/UPS/AMC/2021/1032
 Customer PO Date : 17.09.2021
 Contract No : 40808638
 Contract Date : 06.05.2021

PLACE OF SUPPLY : GOA

PLACE OF DELIVERY : GOA

SI	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
				Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Half Yearly Annual Maintenance Charges of the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	01.06.2021 - 30.11.2021	IV100100030	10.0	6250.00	9.00	562.50	9.00	562.50	0.00	7,375.00
Total Invoice Amount (In Figures)										7,375.00
Total Invoice Value (In Words)										RUPES SEVEN THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

"Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai. RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivya Road, Off Andheri - Kurla Road, Andheri West, Maharashtra-400059, India, Ph: +91-22-30416200 Corporate Identity Number : U31909MH2010PT C2064871
 Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai-600 026, Tel: 044-65555553



Handwritten calculations:
 7375
 29.15
 125
 7250/-

Handwritten notes:
 7375
 29.15
 125
 7250/-
 ARIF

C E R T I F I C A T E

Certified that the amount of Rs. 73751- (Rupees Seven thousand three hundred and seventy five only) is changed towards the first installment of the AMC of 10 KVVA UPS for the period from 1/6/2021 to 30/6/2021.

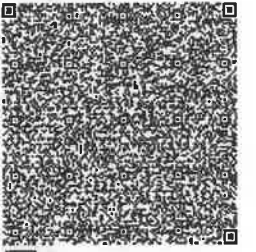


Head of Computer Centre
Goa University
Taleigao Plateau Goa

79381571912 for
Gopale co-ordinator
cps bratedecon
14149.dolan@municipl.gov

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 Shop No.10, Maria Nagar Apartment Near Mercedes Market, Mercedes, Tiswadi, GOA,
 403005, GOA, India

ORIGINAL FOR RECIPIENT
NUMERIC
 A Great Brand. Different



OUR GST # 30AACCE467INIZL OUR PAN # AACCE467IN IRN No. # 3bcd6c2330a5a31b9207091022b2e97b5279cccd8710fcd99a7d96b23677f140

Details of the Receiver (Billed to)
 Name : GOA UNIVERSITY
 Address : COMPUTER CENTRE, TALEIGAO PLATEAU PANAJI
 State : GOA
 State Code : 30
 GSTIN / UID : 30AAAUG1189Q1Z1
 PAN No. : AAAUG1189Q

Details of the Consignee (Shipped to)
 Name : GOA UNIVERSITY
 Address : COMPUTER CENTRE, TALEIGAO PLATEAU PANAJI
 State : GOA
 State Code : 30
 GSTIN / UID : 30AAAUG1189Q1Z1
 Invoice No : 3350027458
 Invoice Date : 05.04.2022
 Customer PO No : GU/Adm(PY)/CC/UPS/AMC/2021/1032
 Customer PO Date : 17.09.2021
 Contract No : 40808638
 Contract Date : 06.05.2021

State : GOA
 State Code : 30
 GSTIN / UID : 30AAAUG1189Q1Z1
 PAN No. : AAAUG1189Q

Sl	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
				Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Half Yearly Annual Maintenance Charges of the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	01.12.2021 - 31.05.2022	IV100100030	10.0	6250.00	9.00	525.00	9.00	562.50	0.00	7,375.00
Total Invoice Amount (In Words)			RUPPEES SEVEN THOUSAND THREE HUNDRED SEVENTY FIVE ONLY							

Payment : 100% In advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : serv@collection.numeric@numericups.com"

For General Terms of Service. Kindly refer to the link attached: <https://numericups.com/general-terms-service>
Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Pn: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
 Numeric Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vedaipalani, Chennai - 600 028, Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.
 Authorised Signatory 


Handwritten calculations:
 7375
 2955 125

 7250/-

PASSED FOR PAYMENT
 Rs. 7375/-

O/C

AR(F)/FS
 D.H.

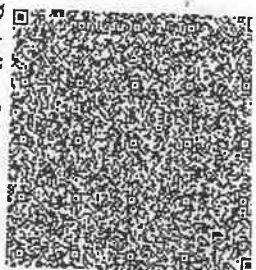
269K

CERTIFICATE

Certified that the amount of Rs. 7,375/- (Rupees Seven thousand three hundred and Seventy five only) is charged towards the second installment of the AMC of 10 KVA ceps for the period from 1/12/2021 to 31/5/2022



Head of Computer Centre
Goa University
Taleigao Plateau Goa



Computer Centre
 No. : 814
 Date: 23/12/22

GST TAX INVOICE.
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 Shop No.10, Maria Nagar Apartment Near Mercedes Market, Mercedes, Tiswadi, GOA,
 403005, GOA, India

ORIGINAL FOR RECIPIENT



OUR GST # 30AACCE467N1ZL OUR PAN # AACCE467IN IRN No. # 709e1b0c465d4ec20261a7290682952714b3488305103095ec7221ab9656b05

Details of the Receiver (Billed to)
 Name : GOA UNIVERSITY

Details of the Consignee (Shipped to)
 Name : GOA UNIVERSITY

Address : COMPUTER CENTRE, TALEIGAO PLATEAU PANAJI

Address : COMPUTER CENTRE, TALEIGAO PLATEAU PANAJI

State : GOA State : GOA
 State Code : 30 State Code : 30
 GSTIN / UID : 30AAAUG1189Q1Z1 GSTIN / UID : 30AAAUG1189Q1Z1
 PAN No : AAAUG1189Q

Invoice No : 3350027600
 Invoice Date : 13.12.2022
 Customer PO No : GU/Adm (p)/CC/UPS/AMC/2022/931
 Customer PO Date : 15.07.2022
 Contract No : 40875466
 Contract Date : 15.07.2022

SI	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
				Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Half Yearly Annual Maintenance Charges of the UPS system	998719	7,500.00	9.00	675.00	9.00	675.00	0.00	0.00	8,850.00
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	01.06.2022 - 30.11.2022	IV100100030	10.0	7500.00						
	Total Invoice Amount (In Figures)									8,850.00
	Total Invoice Value (In Words)									RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY

*Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

For General Terms of Service, Kindly refer to the link attached: <https://numericups.com/general-terms-service>

Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kuria Road, Andheri (East), Mumbai, Maharashtra-400059, India. Pr: 1-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

8850
 150
 8700

PASSED FOR PAYMENT
 Rs. 8850/-
 D.H.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD
 Authorised Signatory

ok

23.12.22
 NDC

CERTIFICATE

Certified that the amount of Rs. 8,850/-
Rupees eight thousand eight hundred and fifty only)
is charged towards the ~~services~~ ^{direct} installation
of the AMC of 10 KVA UPS for the period from
16/2022 to 30/11/2022.

[Signature]

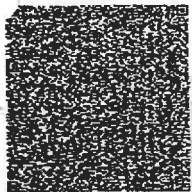
Head of Computer Centre
Goa University
Taleigao Plateau Goa

2961c

Computer Centre
 No. : 78
 Date: 27/4/22

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 Shop No.10, Maria Nager Apartment Near Mercedes Market, Mercedes, Tiswadi, GOA,
 403005, GOA, India

ORIGINAL FOR RECIPIENT
NUMERIC
Address: Tiswadi



OUR GST # 30AACCE4671N1ZL	OUR PAN # AACCE4671N	IRN No. # ec4787fb7b904f7195a411b3bc738ace1397b32b7b317f19a1ff79c64b0biec6
Details of the Receiver (Billed to) Name : GOA UNIVERSITY Address : COMPUTER CENTRE,TALEIGAO PLATEAU PANAJI GOA-403206 State : GOA State Code : 30 GSTIN / UID : 30AAAJG1189Q1Z1 PAN No : AAJG1189Q	Details of the Consignee (Shipped to) Name : GOA UNIVERSITY Address : COMPUTER CENTRE,TALEIGAO PLATEAU PANAJI GOA-403206 State : GOA State Code : 30 GSTIN / UID : 30AAAJG1189Q1Z1	Invoice No : 3350027710 Invoice Date : 27.04.2023 Customer PO No : GU/Adm (p)/CC/UPS/AMC/2022/831 Customer PO Date : 15.07.2022 Contract No : 40875466 Contract Date : 15.07.2022

PLACE OF SUPPLY : GOA				PLACE OF DELIVERY : GOA						Total Invoice Value
SI	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		
				Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Half Yearly Annual Maintenance Charges of the UPS system	998719								8,850.0
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	01.12.2022 - 31.05.2023	IV100100030	10.0	7500.00	9.00	675.00	9.00	675.00	0.00	0.00
Total Invoice Amount (In Figures)										8,850.0

Total Invoice Value (In Words) **RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY**

***Payment** : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com*

For General Terms of Service, Kindly refer to the link attached: <https://numericups.com/general-terms-service>

Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off.: 61/62, 6th Floor, Kalpaluru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTI



2961c

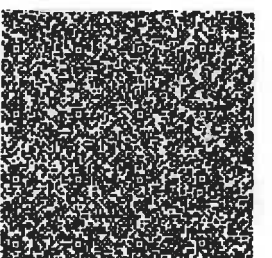
8850
 150
 8700/-

CERTIFICATE

Certified that the amount of Rs. 8850/-
is charged towards the second installment
of the AMC of 10 KVA UPS for the period
from 1/12/2022 to 31/5/2023



Head of Computer Centre
Goa University
Taleigao Plateau Goa



Computer Centre
 No. : 148
 Date: 26/6/24

10 KVA UPS
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Shop No.10,
 Maria Nagar Apartment Near Mercedes Market, Mercedes, Tiswadi,
 GOA-403005, GOA, India

Computer Centre
 No. : 149
 Date: 20/05/24

ORIGINAL FOR RECIPIENT

NUMERIC
 A Group brand Legend

e-office file No. SE-MA/3/2024-cc-cu - Purchase & maintenance of 10 KVA UPS
 OUR GST # 30AACCE4671NIZL
 OUR PAN # AACCE4671N
 IRN No. # 10b219b529d82a8f02712292955a4399df170db459311903c393763f22dd9121

Details of the Receiver (Billed to)
 Name : GOA UNIVERSITY
 Address : COMPUTER CENTRE, TALEIGAO PLATEAU PANAJI
 Details of the Consignee (Shipped to)
 Name : GOA UNIVERSITY
 Address : COMPUTER CENTRE, TALEIGAO PLATEAU PANAJI

Invoice No : 3350027960
 Invoice Date : 21.05.2024
 Customer PO No : GU/Adm (P)/CC/UPS/AMC/2022/959
 Customer PO Date : 10.07.2023
 Contract No : 40921190
 Contract Date : 06.05.2023

State : GOA
 State Code : 30
 GSTIN / UID : 30AAAAJG1189Q1Z1
 TIN / UID : 30AAAAJG1189Q1Z1
 N No : AAAJG1189Q

PLACE OF DELIVERY : GOA

DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
			Rate	Amount	Rate	Amount	Rate	Amount	
Towards Comprehensive Half Yearly Annual Maintenance Charges of the UPS system	998719								
AMC PERIOD	UPS SL.NO	KVA	RATE						
01.12.2023 - 31.05.2024	IV100100030	10.0	7875.00	9.00	708.75	9.00	708.75	0.00	9,293.50
Total Invoice Amount (In Figures)									9,293.50
Total Invoice Value (In Words)									RUPEES NINE THOUSAND TWO HUNDRED NINETY THREE ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

General Terms of Service. Kindly refer to the link attached: <https://www.numericups.com/general-terms-service>

Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Address: 61/62, 6th Floor, Kaplatan Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India. Ph: -22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. L
 Authorised Signatory

9293/-
 158/-
 9135/-



UDC

CERTIFICATE

Certified that the amount of Rs. 9293/- (Rupees nine thousand two hundred and ninety three only) is charged towards the second installment of the AMC of 10 KVA UPS for the period from 1/12/2023 to 31/5/2024. The bill may be paid.

[Signature]

Head of Computer Centre
Goa University
Taleigao Plateau Goa