

Tax Invoice

(ORIGINAL FOR RECIPIENT)

2016
2320910

KERALA STATE ELECTRONICS DEV. CORP. LTD KELTRON (A Govt. of Kerala Undertaking) TRAVANCORE HOUSE KASTURBA GANDHI MARG NEW DELHI GSTIN/UIN: 07AABCK1319E1Z1 CIN: U74999KL19729GCC02450 Contact : 01123383692, 9910867131 E-Mail : ketrondelhi@ketrondelhi@gmail.com www.keltron.org	Invoice No.	Dated
	KEL/272	11-Mar-2019
Consignee GOA UNIVERSITY GOA UNIVERSITY, TELEIGO PLATEAU, GOA State Code : 30	Delivery Note	Mode/Terms of Payment
	7153/11-CC/787	IMMEDIATE
Buyer (if other than consignee) GOA UNIVERSITY GOA UNIVERSITY, TELEIGO PLATEAU, GOA Goa, Code : 30	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	7153/11-CC/787	24-Jun-2014
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

7572(R)
13/3/19

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Claimed 35% of Customization Cost FOR IMPLEMENTATION OF UNIVERSITY MANAGEMENT SYSTEM AFTER UAT OF PHASE-2 (Total Customization Cost 234 Men Month @Rs. 120000=28080000)	9987				98,28,000.00
	Output IGST					17,69,040.00
	35% of Rs 9828000/- = Rs 3439800/- Add: GST @18% = Rs 619164/- Rs 4058964/- Less: TDS @2% on Rs 3439800/- (-) 68796/- Total: 3990168/-					₹ 1,15,97,040.00

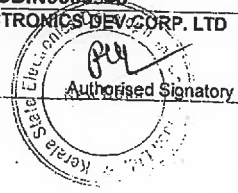
Amount Chargeable (in words)	INR One Crore Fifteen Lakh Ninety Seven Thousand Forty Only	₹ 1,15,97,040.00
HSN/SAC	271	E & O/E
Taxable Value	98,28,000.00	Integrated Tax Rate
		18%
		Amount
		17,69,040.00
Total	98,28,000.00	17,69,040.00

Tax Amount (in words) : INR Seventeen Lakh Sixty Nine Thousand Forty Only

Company's VAT TIN : 07760077072 Company's CST No. : 07760077072 Company's Service Tax No. : AABCK1319EST022 Company's PAN : AABCK1319E	Company's Bank Details Bank Name : SBI KG MARG, NEW DELHI A/c No. : 10220567225 Branch & IFS Code : K G MARG & SBIN0005943
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for KERALA STATE ELECTRONICS DEV. CORP. LTD Authorized Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

4/11/19
MOS
14/3/19
Hode



CERTIFICATE

Certified that following modules have been successfully implemented.

1. University Communication & Notification
2. Employee Portal
3. Recruitment
4. Leave.
5. Establishment
6. Funded Research Project
7. Hostel
8. Guest House

An amount of 34,39,800 plus 18% GST may be released.

YV Ralhy 29/3

SRB

22-3-2019

Head of Computer Centre
Goa University
Taleigao Plateau Goa

Tax Invoice

RECIPIENT

228(67)

KERALA STATE ELECTRONICS DEV. CORP. LTD TRON (Govt. of Kerala Undertaking) VANCORE HOUSE TURBA, GANDHI MARG NEW DELHI PIN/IN: 07AABCK1319E1Z1 U74899KL1972SGC002480 Tel: 01123383689, 9910887131 Mail: keltrondelhi@rediffmail.com www.keltron.org	Invoice No.	Dated
	KEL/315	31-Mar-2019
Signee A UNIVERSITY A UNIVERSITY, TELEIGO PLATEAU, GOA State Pin : 30	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
Consignee A UNIVERSITY A UNIVERSITY, TELEIGO PLATEAU, GOA Pin : 30	Supplier's Ref.	Other Reference(s)
		BA-464
Buyer (if other than consignee) A UNIVERSITY A UNIVERSITY, TELEIGO PLATEAU, GOA Pin : 30	Buyer's Order No.	Dated
	7153/11-CC/787	24-Jun-2014
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Cost of Outright Purchase of the Solution FOR IMPLEMENTATION AFTER UAT PHASE-2	9987				51,92,310.00
Output IGST					9,34,615.80
<p>35% of Rs 5192310 = Rs 1817308 = 50 ✓</p> <p>Add-GST@18% = Rs 327115 = 50 ✓</p> <p>Rs 214424 = 0 ✓</p> <p>Less: TDS@2% on Rs (-) 36346 = 0 ✓</p> <p>1817308 = 50</p> <p>Less: TDS on GST@2% (-) 36346 = 0 ✓</p> <p>Net amt payable = 2071732 = 0 ✓</p>					
Total					₹ 61,26,925.80

Amount Chargeable (in words) : INR Sixty One Lakh Twenty Six Thousand Nine Hundred Twenty Five and Eighty paise Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
987	51,92,310.00	18%	9,34,615.80
Total			9,34,615.80

Tax Amount (in words) : INR Nine Lakh Thirty Four Thousand Six Hundred Fifteen and Eighty paise Only

Company's VAT TIN : 07760077072
 Company's CST No. : 07760077072
 Company's Service Tax No. : AABCK1319EST022
 Company's PAN : AABCK1319E

Company's Bank Details
 Bank Name : SBI KG MARG, NEW DELHI
 A/c No. : 10220567225
 Branch & IFS Code : K G MARG & SBIN0005943



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

CERTIFICATE

Certified that following modules
have been successfully implemented

1. University Communication & Notification
2. Employee Portal
3. Recruitment
4. Leave
5. Establishment
6. Funded Research Project
7. Hostel
8. Guest House.

An amount of 18,17,309.00 plus 18% GST
may be released.

YV Reddy


4.9.2019
Head of Computer Centre
Goa University,
Taligao Plateau Goa

Tax Invoice

1870
200/c

KERALA STATE ELECTRONICS DEV. CORP. LTD KELTRON (A Govt. of Kerala Undertaking) TRAVANCORE HOUSE KASTURBA GANDHI MARG NEW DELHI GSTIN/UIN: 07AABCK1319E1Z1 CIN: U74999KL1972SGC002450 Contact : 01123383689, 9910867131 E-Mail : keltrondelhi@inadm@gmail.com www.keltron.org	Invoice No. KEL/272	Dated 11-Mar-2019
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref.	Other Reference(s)
Consignee GOA UNIVERSITY GOA UNIVERSITY, TELEIGO PLATEAU, GOA State Code : 30	Buyer's Order No. 7/53/11-CC/787	Dated 24-Jun-2014
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) GOA UNIVERSITY GOA UNIVERSITY, TELEIGO PLATEAU, GOA Goa, Code : 30	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Claimed 35% of Customization Cost FOR IMPLEMENTATION OF UNIVERSITY MANAGEMENT SYSTEM AFTER UAT OF PHASE-2 (Total Customization Cost 234 Man Month @Rs. 120000=28080000)	9987				98,28,000.00
	Output IGST 20% of 9828000/- = 1965600/- Add GST @ 18% = 353808/- Less: TDS @ 2% (-) 89312/- Less: GST TDS @ 2% (-) 39312/- 2240784/-					17,69,040.00
	Total					₹ 1,15,97,040.00

PASSED FOR PAYMENT
 Re. 2240784/-
 D.N. 09/9/19
 APPROVED

Amount Chargeable (in words) **INR One Crore Fifteen Lakh Ninety Seven Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
9987	98,28,000.00	18%	17,69,040.00
Total	98,28,000.00		17,69,040.00

Tax Amount (in words) : **INR Seventeen Lakh Sixty Nine Thousand Forty Only**

Company's VAT TIN : 07760077072
 Company's CST No. : 07760077072
 Company's Service Tax No. : AABCK1319EST022
 Company's PAN : AABCK1319E

Company's Bank Details
 Bank Name : SBI KG MARG, NEW DELHI
 A/c No. : 10220567225
 Branch & IFS Code : K G MARG & SBIN0005943

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

for KERALA STATE ELECTRONICS DEV. CORP. LTD
 Authorized Signatory



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

OK

CERTIFICATE


Certified that following Modules have been successfully implemented

1. File Tracking Module (Phase 2)
2. Pension Module (Phase 2)
3. Material Management Module (Phase 2)

20% of 98,28,000.00 (Phase-2 customization)

= 19,65,600.00

Amount of 19,65,600.00 plus 18% GST may be released.


9.8.2019

Head of Computer Centre
Goa University
Taleigao Plateau Goa

Tax Invoice

201c 1981c

KERALA STATE ELECTRONICS DEV. CORP. LTD KELTRON (A Govt of Kerala Undertaking) TRAVANCORE HOUSE KASTURBA GANDHI MARG NEW DELHI GSTIN/UIN: 07AABCK1319E1Z1 CIN: U74999KL1972SGC002450 Contact : 01123383889, 9910867111 E-Mail : keltrondelhi@rediffmail.com www.keltron.org	Invoice No.	Dated
	KEL/315	31-Mar-2019
Consignee GOA UNIVERSITY GOA UNIVERSITY, TELEIGO PLATEAU, GOA State Code : 30	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
Buyer (if other than consignee) GOA UNIVERSITY GOA UNIVERSITY, TELEIGO PLATEAU, GOA Goa, Code : 30	Supplier's Ref.	Other Reference(s)
		BA-464
	Buyer's Order No.	Dated
	7/53/11-CC/787	24-Jun-2014
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Cost of Outright Purchase of the Solution FOR IMPLEMENTATION AFTER UAT PHASE-2	9987				51,92,310.00
	Output IGST					9,34,615.80
	20% of Rs 5192310/- = 1038462/- Add: GST @ 18% = 1869237/- 1225385/- Less: TDS @ 2% (-) 207691/- + GST TDS @ 2% (+) 207691/- 1183847/-					
Total						₹ 61,26,925.80

PASSED FOR PAYMENT
 Rs. 1183847/-
 D.M. 09/9/19
 ARW/IFC

Amount Chargeable (in words) **INR Sixty One Lakh Twenty Six Thousand Nine Hundred Twenty Five and Eighty paise Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
9987	51,92,310.00	18%	9,34,615.80
Total			9,34,615.80

Tax Amount (in words) : **INR Nine Lakh Thirty Four Thousand Six Hundred Fifteen and Eighty paise Only**

Company's VAT TIN : 0776007372	Company's Bank Details
Company's CST No. : 0776007372	Bank Name : SBI KG MARG, NEW DELHI
Company's Service Tax No. : AABCK1319EST022	A/c No. : 10220567225
Company's PAN : AABCK1319E	Branch & IFS Code : K G MARG & SBIN0005943

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

for KERALA STATE ELECTRONICS DEV. CORP. LTD
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

9/c

CERTIFICATE

Certified that following Modules have been successfully implemented.

1. File Tracking Module (Phase-2)
2. Pension Module (Phase-2)
3. Material Management Module (Phase-2)

20% of 51,92,310.00 (Cost of outright purchase of solution)

$$= 10,38,462.00$$

An amount of 10,38,462.00 plus 18% GST may be released.

OK
9.8.2019

Head of Cor. Centre
Goa University
Taleigao Plateau Goa

Tax Invoice

44

2019

2401c

KERALA STATE ELECTRONICS DEV.CORP. LTD
 KELTRON
 (A Govt of Kerala Undertaking)
 TRAVANCORE HOUSE
 KASTURBA GANDHI MARG
 NEW DELHI
 GSTIN/UIN: 07AABCK1319E1Z1
 CIN: U74999KL1972SGC002450
 Contact : 01123383689,9910867131
 E-Mail : keltrondelhi@finadm@gmail.com
 www.keltron.org

Consignee
GOA UNIVERSITY
 GOA UNIVERSITY, TELEIGO PLATEAU, GOA State
 Code : 30

Buyer (if other than consignee)
GOA UNIVERSITY
 GOA UNIVERSITY, TELEIGO PLATEAU, GOA
 Goa, Code : 30

Invoice No. **KEL/315**
 Dated **31-Mar-2019**

Delivery Note
 Mode/Terms of Payment
IMMEDIATE

Supplier's Ref.
 Other Reference(s)
BA-464

Buyer's Order No. **7/53/11-CC/787**
 Dated **24-Jun-2014**

Despatch Document No.
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Cost of Outright Purchase of the Solution FOR IMPLEMENTATION AFTER UAT PHASE-2	9987				51,92,310.00
Output IGST					9,34,615.80
PASSED FOR PAYMENT Rs. 1225385/- (Twelve lakh twenty five thousand three hundred & eighty five only) D.H. 01/02/2020 AR(F)/EC			20% of 6126926/- less 10% @ 2% on 1038462		1225385/-
			IGST 10% @ 2% on 1038462/-		(-) 20769
			(Amount Rs 1038462/- is base amount before GST)		(-) 20769
Total					₹ 61,26,925.80

Amount Chargeable (in words) **INR Sixty One Lakh Twenty Six Thousand Nine Hundred Twenty Five and Eighty paise Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
9987	51,92,310.00	18%	9,34,615.80
Total	51,92,310.00		9,34,615.80

Tax Amount (in words) : **INR Nine Lakh Thirty Four Thousand Six Hundred Fifteen and Eighty paise Only**

Company's VAT TIN : **07760077072**
 Company's CST No. : **07760077072**
 Company's Service Tax No. : **AABCK1319EST022**
 Company's PAN : **AABCK1319E**

Company's Bank Details
 Bank Name : **SBI KG MARG, NEW DELHI**
 A/c No. : **10220567225**
 Branch & IFS Code : **K G MARG & SBIN0005943**

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

for **KERALA STATE ELECTRONICS DEV. CORP. LTD**

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



CERTIFICATE

As agreed in the joint meeting of the Divisional Heads and the officials of Ms. Expedien held on 11th November, 2019 in the Chamber of Vice Chancellors an amount of Rs. 12,25,385.00 (20% of Rs. 61,26,926.00 inclusive of GST towards cost of outright purchase of Phase II Wide Invoice no. KEL/315 dated 31.03.2019) may be released.



21.1.2020

Head of Computer Centre
Goa University
Taleigao Plateau Goa

Tax Invoice

4/2

12/19
234/c

KERALA STATE ELECTRONICS DEV.CORP. LTD KELTRON (A Govt. of Kerala Undertaking) TRAVANCORE HOUSE KASTURBA GANDHI MARG NEW DELHI GSTIN/UIN: 07AABCK1319E1Z1 CIN: U74999KL1972SGC002450 Contact : 01123383689,9910867131 E-Mail : keltrondelhifinadm@gmail.com www.keltron.org	Invoice No.	Dated
	Delivery Note Supplier's Ref.	KEU/272 7/53/11-CC/787
Consignee GOA UNIVERSITY GOA UNIVERSITY, TELEIGO PLATEAU, GOA State Code : 30	Buyer's Order No.	Dated
	Despatch Document No. Despatched through	7/53/11-CC/787 Destination
Buyer (if other than consignee) GOA UNIVERSITY GOA UNIVERSITY, TELEIGO PLATEAU, GOA Goa, Code : 30	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Claimed 35% of Customization Cost FOR IMPLEMENTATION OF UNIVERSITY MANAGEMENT SYSTEM AFTER UAT OF PHASE-2 (Total Customization Cost 234 Man Month @Rs.120000=28080000)	9987				98,28,000.00
	Output IGST					17,69,040.00
	PASSED FOR PAYMENT Rs. 23,19,408/- (Twenty three lakh nineteen thousand four hundred and eight only) D.H. 07/02/2020 AR(F) / F.C		20% of 11597040/-			2319408/-
						(-) 39312/-
						(-) 39312/-
						2240784/-
	Total					₹ 1,15,97,040.00

Amount Chargeable (in words) **INR One Crore Fifteen Lakh Ninety Seven Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
9987	98,28,000.00	18%	17,69,040.00
Total	98,28,000.00		17,69,040.00

Tax Amount (in words) : **INR Seventeen Lakh Sixty Nine Thousand Forty Only**

Company's VAT TIN : 07760077072
 Company's CST No. : 07760077072
 Company's Service Tax No. : AABCK1319EST022
 Company's PAN : AABCK1319E

Company's Bank Details
 Bank Name : SBI KG MARG, NEW DELHI
 A/c No. : 10220567225
 Branch & IFS Code : K G MARG & SBIN0005943

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

for KERALA STATE ELECTRONICS DEV.CORP. LTD
 Authorised Signatory



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

CERTIFICATE

As agreed at the Joint meeting of the
Divisional Heads and officials of M/s. Expedition
held on 11th November, 2019 in the Chamber
of Vice Chancellor an amount of Rs. 23,19,408.00
(20% of Rs. 1,15,97,040.00 inclusive of GST
towards customization cost of Phase II vide
invoice no. KER/272 dated 11.03.2019) may
be released.



21.11.2020

Head of Computer Centre
Goa University
Taligao Plateau Goa

Tax Invoice

260/c

KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD KELTRON (A Govt of Kerala Undertaking) TRAVANCORE HOUSE KASTURBA GANDHI MARG, NEW DELHI Delhi - 110001, India GSTIN/UIN: 07AABCK1319E1Z1 CIN: U74999KL1972SGC002450 Contact : 01123383689, 9910867131 E-Mail : keltrondelhifinedm@gmail.com www.keltron.org Consignee REGISTRAR GOA UNIVERSITY, TELEIGO PLATEAU, GOA, Goa - 403206, India	Invoice No. KEL/DEL/089	Dated 15-Nov-2019
	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) REGISTRAR GOA UNIVERSITY, TELEIGO PLATEAU, GOA, Goa - 403206, India	Supplier's Ref.	Other Reference(s) BA-704
	Buyer's Order No. 7/53/11-CC/787	Dated 24-Jun-2014
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <input type="checkbox"/> This Sale Is Subject to the Terms and Conditions Stated in Order Acceptance Interest @24% Per Annum Will Be Charged on Overdue Accounts		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cost of Outright Purchase of the Solution <i>Implementation of University Management System</i>					51,92,310.00
	Output IGST					9,34,615.80
	80% of 6126926 = 4901540 less: 705 @ 2% on 4153848 = (-) 83077 4153848 - 83077 = 4070771 10% IGST 705 @ 2% on 4153848 = 83077 (Amount Rs 4153848 is base amount before GST)					4735386/-
Total						61,26,925.80 ₹

PASSED FOR PAYMENT
 Rs. 4901540/- (Forty nine lakh one thousand five hundred forty only)
 D.N. 07/02/2020 AR(F)/F.O

Amount Chargeable (in words) **Sixty One Lakh Twenty Six Thousand Nine Hundred Twenty Five INR and Eighty paise Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Rate	Amount
	51,92,310.00	18%		9,34,615.80
Total				9,34,615.80

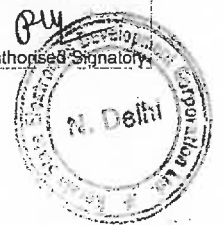
Tax Amount (in words) : **Nine Lakh Thirty Four Thousand Six Hundred Fifteen INR and Eighty paise Only**

Company's VAT TIN : 07760077072 Company's CST No. : 07760077072 Company's Service Tax No. : AABCK1319EST022 Company's PAN : AABCK1319E	Company's Bank Details Bank Name : SBI KG MARG, NEW DELHI A/c No. : 10220567225 Branch & IFS Code : K G MARG & SBIN0005943
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



o/c

CERTIFICATE

As agreed in the joint meeting of the Divisional Heads and the officials of M/s. Expedien held on 11th November, 2019 in the chamber of Vice Chancellor an amount of Rs. 49,01,540.00 (80% of Rs. 61,26,926.00 towards cost of outright purchase of Phase I vide invoice no. KER/DEL/089 dated 15.11.2019) may be released.



21.1.2020

Head of Computer Centre
Goa University
Taleigao Plateau Goa

4801

KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION
 KETRON
 (A Govt of Kerala Undertaking)
 TRAVANCORE HOUSE
 KASTURBA GANDHI MARG
 NEW DELHI
 GSTIN/UIN: D/AABCK1319E121
 CIN: U74999KL16725G1002450
 Contact : 01123383888, 0810867151
 E-Mail : ketron@ethinfedn@gmail.com
 www.ketron.org

Invoice No.
KEL/DELJ044
 Delivery Note

Date
25-Jul-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
BA NO 477

Buyer's Order No.

Dated

7/53/11-CCT/07, EMAIL DATED 5-07-2019

24-Jun-2017, 5-Jul-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

GOA UNIVERSITY
GOA UNIVERSITY, TELLEGO PLATEAU, GOA
 State Code : 30
 Goa, Code : 30

Buyer (if other than consignee)

GOA UNIVERSITY
GOA UNIVERSITY, TELLEGO PLATEAU, GOA
 Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	ADDITIONAL CUSTOMIZATION SERVICES Cost for Implementation Of University Management System	9987	7.5375 MM	1,20,000.00 MM	9,04,500.00

Output IGST 1,62,810.00

557904/-
 (on) TDS @ 1.5% on 472800/- (-) 7092/-
 IGST TDS @ 2% on 472800/- (-) 9456/-
541356/-

PASSED FOR PAYMENT
 Rs. 557904/- (Five Lakh
 Fifty seven thousand nine
 hundred & four only)
 D.H. 27/3/19
 AR(F) / E.C

Total 7.5375 MM 10,67,310.00 ₹

Amount Chargeable (in words)

Ten Lakh Sixty Seven Thousand Three Hundred Ten INR Only

E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
9987	9,04,500.00	18%	1,62,810.00
Total	9,04,500.00		1,62,810.00

Tax Amount (in words) : **One Lakh Sixty Two Thousand Eight Hundred Ten INR Only**

Company's VAI TIN : 07760077072
 Company's GST No. : 07760077072
 Company's Service Tax No. : AABGK1319EST022
 Company's PAN : AABGK1319E

Company's Bank Details
 Bank Name : SBI KG MARG, NEW DELHI
 A/c No. : 10220667225
 Branch & IFS Code : K G MARG & SBIN0005943
 for KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



CERTIFICATE

Certified that additional efforts as per the details given below has been completed and successfully implemented.

1. Excess Module - 3.19 man months
2. Admission module - 0.75 —
(Seat Booking)

03.94 man months
(inclusive of GST)

An amount of Rs. 5,57,304.00 may be released.
Completion of above tasks have been confirmed by COE to J.R. (Acad).

J. R. (Acad)

31.03.2021

Head of Computer Centre
Goa University
Taleigao Plateau Goa.

4861

KERALA STATE ELECTRONICS DEV. CORP. LTD
 ELTRON
 A Govt. of Kerala Undertaking)
 RAVANCORE HOUSE
 EASTURBA GANDHI MARG
 NEW DELHI
 GSTIN/UIN: 07AABCK1319E1Z1
 PIN: U74899KL1972SGC002450
 Contact : 01123383689, 9910887131
 E-Mail : keltrondelhi@redm@gmail.com
 www.keltron.org

Consignee
GOA UNIVERSITY
 GOA UNIVERSITY, TELEIGO PLATEAU, GOA State
 Code : 30

Buyer (if other than consignee)
GOA UNIVERSITY
 GOA UNIVERSITY, TELEIGO PLATEAU, GOA
 Goa, Code : 30

Invoice No. **KEL/315** Dated **31-Mar-2019**
 Delivery Note Mode/Terms of Payment
IMMEDIATE
 Supplier's Ref. Other Reference(s)
BA-464
 Buyer's Order No. Dated
7/53/11-CC/787 **24-Jun-2014**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Cost of Outright Purchase of the Solution FOR IMPLEMENTATION AFTER UAT PHASE-2	9987				51,92,310.00
Output IGST					9,34,615.80
Total					₹ 61,26,925.80

1531731/-
 1531731/-
 19471/-
 19471/-
 259621/-
 259621/-
14862981/-

PASSED FOR PAYMENT
 Rs. 1531731/- (Fifteen lakh thirty one thousand seven hundred and twenty five only)
 D. 31/3/19
 AR(F) / F.G
 One only

Amount Chargeable (in words) **INR Sixty One Lakh Twenty Six Thousand Nine Hundred Twenty Five and Eighty paise Only** E. & O.E.

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Rate	Amount
9987	51,92,310.00	18%	9,34,615.80	
Total	51,92,310.00		9,34,615.80	

Tax Amount (in words) : **INR Nine Lakh Thirty Four Thousand Six Hundred Fifteen and Eighty paise Only**

Company's VAT TIN : 07760077072
 Company's CST No. : 07760077072
 Company's Service Tax No. : AABCK1319EST022
 Company's PAN : AABCK1319E

Company's Bank Details
 Bank Name : SBI KG MARG, NEW DELHI
 A/c No. : 10220567225
 Branch & IFS Code : K G MARG & SBIN0005943
 for KERALA STATE ELECTRONICS DEV. CORP. LTD

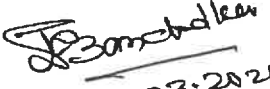
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



CERTIFICATE

As agreed in the meeting with Chairman, Gums Committee, Finance officer, Shri. Damodar Manjerekar, SA and ~~Shri~~ HOC held on 30/03/2021 in the chamber of Vice Chancellor an amount of Rs. 15,31,730.00 (25% of Rs. 61,26,925.00 inclusive of GST towards cost of outright purchase of Phase-II Vide invoice no. KEI/315 dated 31.03.2019) may be released.


31.03.2021

Head of Computer Centre
Goa University
Taleigao Plateau Goa

44410



KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION
KELTRON
 (A Govt. of Kerala Undertaking)
 TRAVANCORE HOUSE
 KASTURBA GANDHI MARG
 GSTIN/UIN: 07AABC
 State Name : Delhi
 CIN: U74999KL1972SGC002450
 E-Mail : keltrondelhifinadm@gmail.com

Consignee (Ship to)
THE REGISTRAR
 GOA UNIVERSITY, TELEIGO PLATEAU, GOA
 State Name : Goa, Code : 30

Buyer (Bill to)
THE REGISTRAR
 GOA UNIVERSITY, TELEIGO PLATEAU, GOA
 State Name : Goa, Code : 30
 Place of Supply : Goa

Invoice No. KEL/20-21/095	Dated 4-Mar-21
Delivery Note BA NO	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 7/53/11-CC/2715	Dated 19-Nov-19
Dispatch Doc No.	Delivery Note Date 4-Mar-21
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADDITIONAL CUSTOMIZATION SERVICES COST OF IMPLEMENTATION OF UNIVERSITY MANAGEMENT SYSTEM AT GOA UNIVERSITY a) Student Application Form b) Merit List Generation c) Student Enrollment d) Reports	9987	3,0063 mm	1,20,000.00	mm	3,60,756.00
	Output IGST					64,936.08
	(W) TDS @ 15% on 360750 (-) 54111 - IGST TDS @ 2% on 360750 (-) (-) 7215 - 413059					
	Total		3,0063 mm			4,25,692.08 ₹

PASSED FOR PAYMENT
 Rs. 425685/- (Four Lakh Twenty Five Thousand Six Hundred Eighty Five and Paise Only)
 D.H. 3/3/21
 (F) F.C

Amount Chargeable (in words) **Four Lakh Twenty Five Thousand Six Hundred Ninety Two INR and Eight paise Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Amount	
9987	3,60,756.00	18%	64,936.08	64,936.08	
Total	3,60,756.00		64,936.08	64,936.08	

Tax Amount (in words) : **Sixty Four Thousand Nine Hundred Thirty Six INR and Eight paise Only**

Company's VAT TIN : **07760077072**
 Company's CST No. : **07760077072**
 Company's Service Tax No. : **AABCK1319EST022**
 Company's PAN : **AABCK1319E**

Company's Bank Details
 Bank Name : **SBI KG MARG, NEW DELHI**
 A/c No. : **10220567225**
 Branch & IFS Code : **K G MARG & SBIN0005943**

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

for KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD. 9/20/2021
 Authorised Signatory



CERTIFICATE

Certified that an additional efforts as per the details given below has been completed and successfully implemented

1. Admission Module (GUART-2018) - 3.00 G25 max months.

An amount of Rs. 4,25,685.00 (GST include) may be released.

Completion of above task has been confirmed by JRC(Aced).



31.03.2021

Head of Computer Centre
Goa University
Taleigao Plateau Goa