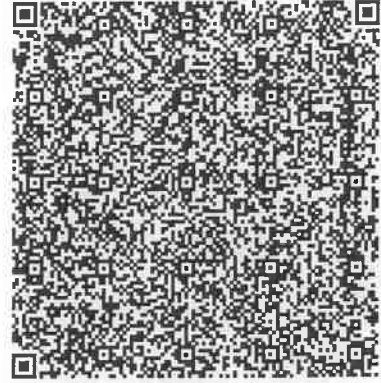


Tax Invoice

PROGILITY

Progility Technologies Pvt. Ltd.
92-93, 1st Flr, Garden Citi Plaza,
Amarjyothi Layout, Inner Ring Road, Domlur
Bangalore 560071 Karnataka India
State Code : 29
GST NO : 29AAKCS5375F1ZW

Invoice No. 2912100160
Invoice Date 22.06.2021
Delivery Note 9904078359



IRN NO : 8650e4a3a068f0a6a35784cf55184d31fb3fd23097229924af66971f96bc76fb

MSME (Udyam) Registration No.: UDYAM-MH-19-0015435

Bill To : 30138303
Registrar Goa University
Taleigao Plateau,
Goa 403206
Goa India
State Code : 30
GST NO / UID NO : 30AAAJG1189Q1Z1

Customer Purchase Order No.
GU/ADM(P)/CC/Access/2021/175

Sales Order No / Contract number :
9903066498

Customer Contact No.
/

Customer Email Id

Consignee : 30138303
Goa University Computer Department
Taleigao Plateau,
Goa 403206
Goa India
State Code : 30
GST NO/ UID NO : 30AAAJG1189Q1Z1

Progility Contact Info :

SAP Item No	Description of Goods / Service	HSNC/SAC	Quantity	Unit Rate in INR	UNIT U.O.M	Taxable Value in INR	GST in INR
10	1410097084 - RUCKUS - model 901-T310-VW20 Less: Discount	8517	3.00	32,108.00	PC	96,324.00 0.00 96,324.00 IGST @ 18.00	17,338.32
						Gross Value	96,324.00
						Less:Discount	0.00
						Taxable Value	96,324.00
						IGST	17,338.32
Total							113,662.32

In Words : Rupees One Lakh Thirteen Thousand Six Hundred Sixty Two & Paise Thirty Two Only

1. Amount of tax subject to Reverse Charge
2. Zero valued items under this Tax Invoice are part and / or accessories of principle valued equipments / goods(if any)

Payment Terms : 30 days from document date Until 22.07.2021 without deduction**PASSED FOR PAYMENT**

E. & O. E.

Rs. 113,662/-

O.H. 7/9/21

AR(F) / E.O

n/c

Tax Invoice



Progility Technologies Pvt. Ltd.
 92-93, 1st Flr, Garden Citi Plaza,
 Amarjyothi Layout, Inner Ring Road, Domlur
 Bangalore 560071 Karnataka India
 State Code : 29
 GST NO : 29AAKCS5375F1ZW

Invoice No. 2912100160
Invoice Date 22.06.2021
Delivery Note 9904078359

Local Remittance

Bank Name HDFC Bank Ltd.
Branch SANDOZ BRANCH ,
 WORLI
Branch Code 240
Current A/C.No 02400310003638
MICR No 400240002
IFSC No HDFC0000240

Foreign Remittance

Bank Name HDFC Bank Limited
Branch Sandoz House Branch
Branch Code 240
Current A/C.No 02400310003638
MICR No 400240002
IFSC No HDFC0000240
SWIFT Code HDFCINBBXXX
IBAN Number DE 2650 1108 0062
 3160 2308

Transport Details :

Mode of Transport
Transporter
LR / Courier Number
LR / Courier Date

"We declare that this invoice shows the actual Price of the goods described and that all particulars are True & Correct."

- Goods once sold will not be taken back, unless specifically agreed by us.
- Interest at 20% p.a. will be charged on overdue invoice.

Customer Declaration: "We hereby accept that the goods sent to us against this invoice are on the basis of our Purchase order / Verbal order. We also accept the stated terms and conditions."

K M
KANNAN
 Digitally signed
 by K M KANNAN
 Date: 2021.06.28
 14:28:32 +05'30'



Progility Technologies Pvt. Ltd.

Registered office: Unit No.1001, 10th Floor, Lodha Supremus Wing - E, I Think Techno Campus, Kanjurmarg(East) Mumbai 400042
 Website: www.progilitytech.com Toll Free: 18002083131
 CIN No. U31908MH2007FTC166937
 PAN No. AAKCS5375F

SAL
ABC

We, **Progility Technologies Private Limited**, being seller / importer as per e-waste (Management) Rules, 2016, always give priority to compliances and follow all the regulations amended from time to time by Government Authorities related to e-waste management. To know more about our e-waste policy please visit to <http://www.progilitytech.com/E-waste-Policy.php>

E-waste collection Centre:

STATE	City Name	Collection Centre	Contact Person	Phone Number
Maharashtra	Mahape, Navi Mumbai	EL-19, MIDC, TTC Industrial Area, Near Nelco, Mahape, Navi Mumbai -400710, Maharashtra	Anil Gwalani	022-27675301

Toll free number & e-mail id:

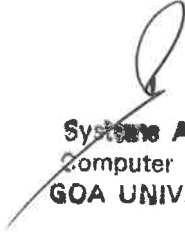
Customers can reach us on dedicated e-mail id ewaste@progilitytech.com or by calling Toll free number 18002083131 (from 8.45 am to 5.45 pm on Monday to Friday, excluding holidays), in case of any help / query.

Customers can directly send / deposit their used product after end of life directly to our collection centre for recycling. On prior request our trained personnel can pack the product and ship, directly from customer premise, to our collection centre for recycling.



The item on prepage has been entered on the Networking Register at pg. No. 28, Sr. No. 1.

The undersigned is personally ^①satisfied that the item purchased are of requisite quality and specification and has been purchased from a reliable supplier at a reasonable rate.


Systems Analyst
Computer Centre
GOA UNIVERSITY


Head of Computer Centre
Goa University
Taleigao Plateau Goa

DSR NO.

Gu/Adm(P)/CC/Access/2021/DSR-GA/F.No.16/189 to 191

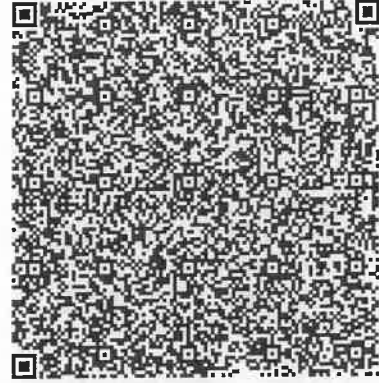
✓

Tax Invoice

PROGILITY**Progility Technologies Pvt. Ltd.**

92-93,1st Flr, Garden Citi Plaza,
Amarjyothi Layout,Inner Ring Road,Domlur
Bangalore 560071 Karnataka India
State Code : 29
GST NO : 29AAKCS5375F1ZW

Invoice No. 2912100207
Invoice Date 30.06.2021
Delivery Note 9904078451



IRN NO : e30dcb68d4bcd0d6242b81d81392bfa4733657ac617ef9027557510e1be3c7c8

MSME (Udyam) Registration No.: UDYAM-MH-19-0015435

Bill To : 30138303
Registrar Goa University
Taleigao Plateau,
Goa 403206
Goa India
State Code : 30
GST NO / UID NO : 30AAAJG1189Q1Z1

Customer Purchase Order No.
GU/ADM(P)/CC/Access/2021/175

Sales Order No / Contract number :
9903066498

Customer Contact No.
/

Customer Email Id

PASSED FOR PAYMENT

Rs. 33902/-

Consignee : 30138303
Goa University Computer Department
Taleigao Plateau,
Goa 403206
Goa India
State Code : 30
GST NO/ UID NO :

Progility Contact Info :

D.H. 27/9/21

AR(F) / F.O.

SAP Item No	Description of Goods / Service	HSNC/SAC	Quantity	Unit Rate in INR	UNIT U.O.M	Taxable Value in INR	GST in INR
21	9000000090 - RUCKUS -replacement 803-T31C-3000 Less: Discount	998713	3.00	9,577.00	EA	28,731.00	
						0.00	
						28,731.00	
						IGST @ 18.00	5,171.58
						Gross Value	28,731.00
						Less:Discount	0.00
						Taxable Value	28,731.00
						IGST	5,171.58
Total							33,902.58

In Words : Rupees Thirty Three Thousand Nine Hundred Two & Paise Fifty Eight Only

1. Amount of tax subject to Reverse Charge
2. Zero valued items under this Tax Invoice are part and / or accessories of principle valued equipments / goods(if any)

Payment Terms : 30 days from document date Until 30.07.2021 without deduction

E. & O. E.

Tax Invoice

**Progility Technologies Pvt. Ltd.**

92-93, 1st Flr, Garden Citi Plaza,
Amarjyothi Layout, Inner Ring Road, Domlur
Bangalore 560071 Karnataka India

State Code : 29

GST NO : 29AAKCS5375F1ZW

Invoice No. 2912100207

Invoice Date 30.06.2021

Delivery Note 9904078451

Local Remittance

Bank Name HDFC Bank Ltd.
Branch SANDOZ BRANCH ,
WORLI
Branch Code 240
Current A/C.No 02400310003638
MICR No 400240002
IFSC No HDFC0000240

Foreign Remittance

Bank Name HDFC Bank Limited
Branch Sandoz House Branch
Branch Code 240
Current A/C.No 02400310003638
MICR No 400240002
IFSC No HDFC0000240
SWIFT Code HDFCINBBXXX
IBAN Number DE 2650 1108 0062
3160 2308

Transport Details :

Modé of Transport

Transporter

LR / Courier Number

LR / Courier Date

"We declare that this invoice shows the actual Price of the goods described and that all particulars are True & Correct."

- Goods once sold will not be taken back, unless specifically agreed by us.
- Interest at 20% p.a. will be charged on overdue invoice.

Customer Declaration: "We hereby accept that the goods sent to us against this invoice are on the basis of our Purchase order / Verbal order. We also accept the stated terms and conditions."

Progility Technologies Pvt. Ltd.

Registered office: Unit No.1001, 10th Floor, Lodha Supremus Wing - E, I Think Techno Campus, Kanjurmarg(East) Mumbai 400042

Website: www.progilitytech.com Toll Free: 18002083131

CIN No. U31908MH2007FTC166937

PAN No. AAKCS5375F

609
56/9
JDC

We, **Progility Technologies Private Limited**, being seller / importer as per e-waste (Management) Rules, 2016, always give priority to compliances and follow all the regulations amended from time to time by Government Authorities related to e-waste management. To know more about our e-waste policy please visit to <http://www.progilitytech.com/E-waste-Policy.php>

E-waste collection Centre:

STATE	City Name	Collection Centre	Contact Person	Phone Number
Maharashtra	Mahape, Navi Mumbai	EL-19, MIDC, TTC Industrial Area, Near Nelco, Mahape, Navi Mumbai -400710, Maharashtra	Anil Gwalani	022-27675301

Toll free number & e-mail id:

Customers can reach us on dedicated e-mail id **ewaste@progilitytech.com** or by calling **Toll free number 18002083131**(from 8.45 am to 5.45 pm on Monday to Friday, excluding holidays), in case of any help / query.

Customers can directly send / deposit their used product after end of life directly to our collection centre for recycling. On prior request our trained personnel can pack the product and ship, directly from customer premise, to our collection centre for recycling.

E-waste channelization flow-chart



CERTIFICATE

It is to certify that the amount is changed towards the warranty period of 3 years.


Systems Analyst
Computer Centre
GOA UNIVERSITY


Head of Computer Centre
Goa University
Taligao Plateau Goa

TECHSER POWER SOLUTIONS PVT. LTD.

Tax Invoice



114/C

TECHSER POWER SOLUTIONS PVT. LTD.
 Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagari, Alto-Porvorim (PO) Bardez
 GSTIN/UIN: 30AABCT0359D1Z2
 State Name: Goa, Code: 30
 CIN: U24971KA1899PTC024893
 Contact: 0832-2416242, 8788985723
 E-Mail: goa@techser.com
 www.techser.com

Invoice No.	e-Way Bill No.	Dated
GA-170/2022-23		19-Oct-22
Delivery Note		
106 & 164		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Ref: 7/149/12-CC/1762		18-Oct-22
Dispatch Doc No.		Delivery Note Date
		5-Aug-22
Dispatched through		Destination
By Road		Goa
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 5-Aug-22		GA03H3145

Computer Centre
 No.: 635
 Date: 19/10/22

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Access Points AP R550, Limited Lifetime Warranty	85176990	23.0 Nos	22,000.00	Nos	5,06,000.00
2	PoE Additional POE	85176290	23.0 Nos	1,600.00	Nos	36,800.00
3	Access Points AP T350, Limited Lifetime warranty	85176990	10.0 Nos	32,885.00	Nos	3,28,850.00
						8,71,650.00
CGST Sales Tax Collected @ 9%						78,448.50
SGST Sales Tax Collected @ 9%						78,448.50
(en: MS @ 2% on 1028547) - 871650} - (-) 17433} - COST MS @ 1% (-) 8717} - SGST MS @ 1% (-) 8717} - Total 113650						

PASSED FOR PAYMENT
 Rs. 1028547/-
 D. 19/10/22
 ARJ/F.O

Amount Chargeable (in words) **Indian Rupees Ten Lakh Twenty Eight Thousand Five Hundred Forty Seven Only** Rs. 10,28,547.00
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,71,650.00	9%	78,448.50	9%	78,448.50	1,56,897.00
Total: 8,71,650.00		78,448.50		78,448.50	1,56,897.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Six Thousand Eight Hundred Ninety Seven Only**

Remarks:

Sales INFO

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 Rajanagar & SBIN0004230**
 for **TECHSER POWER SOLUTIONS PVT. LTD.**

Customer's Seal and Signature

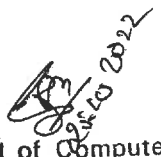
(Signature)
 Authorised Signatory

1) Item on pre-page at Sn.No.3, has been entered on the Dead Stock Register at Pg.No.13, Sn.No.77. Sn.No. 1 & 2 has already been entered and allotted the DSR No.

①

CERTIFICATE

Certified that the amount of Rs. 10,28,547/- (Rupees ten lakhs twenty-eight thousand, five hundred and forty seven only) shown on pre-page, after revision of GST to 18%, is incurred towards the purchase of Access points/POE's. It is also certified that Quotations were invited and the lowest quoted one was awarded. Invoice may be settled.


23/10/2022
Head of Computer Centre
Goa University
Taleigao Plateau Goa

DSR No.

GU/Adm(P)/CC/Access/2022/DSR-6A/F.No. 316/161 to 183 ✓
GU/Adm(P)/CC/POE/2022/DSR-6A/F.No. 316/184 to 206 ✓
GU/Adm(P)/CC/Access/2022/DSR-6A/F.No. 316/216 to 225 ✓

Tax Invoice

e-Invoice



Access Point

Computer Centre
No. 944
Date 2/2/2023



ba174b258f40ec3eedd24834f6d6ee522f9e28d8e-c6f99bed9638299086bec4b

Ack No. : 112316223666812

Ack Date : 1-Feb-23

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 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. e-Way Bill No. Dated GA-294/2022-23 161592821360 1-Feb-23 Delivery Note 254 Reference No. & Date. Other References Buyer's Order No. Dated Ref:7/149/12-CC/1762 18-Oct-22 Dispatch Doc No. Delivery Note Date 1-Feb-23 Dispatched through Destination By Road Goa Bill of Lading/LR-RR No. Motor Vehicle No. dt. 1-Feb-23 GA03H3145 Terms of Delivery
Buyer (Bill to) Goa University Computer Centre Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Access Points AP R550, Limited Lifetime Warranty	85176990	47.0 Nos	22,000.00	Nos	10,34,000.00
2	PoE AP T350, Limited Lifetime warranty	85176290	17.0 Nos	1,600.00	Nos	27,200.00
3	Service Charges 3years adv. Replacement warranty T350c, Part Code 803-T350-300	998719	10.0 Nos	9,559.00	Nos	95,590.00
4	License AP Management Lincense, 100 Licenses, Part Code L09-001-SG00	998713	100.0 Nos	2,321.00	Nos	2,32,100.00
5	Support End user support for 100 AP's Part code S01-0001-3LSG	998719	100.0 Nos	2,635.00	Nos	2,63,600.00
						16,52,390.00
CGST Sales Tax Collected @ 9% SGST Sales Tax Collected @ 9% CGST Service Tax Collected @ 9% SGST Service Tax Collected @ 9%						95,508.00 95,508.00 53,207.10 53,207.10
Total						Rs. 19,49,820.20

PASSED FOR PAYMENT
Rs. 1949820/-
AR(F)/F.O

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

Indian Rupees Nineteen Lakh Forty Nine Thousand Eight Hundred Twenty and Twenty paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,52,390.00	9%	1,48,715.10	9%	1,48,715.10	2,97,430.20
Total: 16,52,390.00		1,48,715.10		1,48,715.10	2,97,430.20

Tax Amount (in words) : **Indian Rupees Two Lakh Ninety Seven Thousand Four Hundred Thirty and Twenty paise Only**

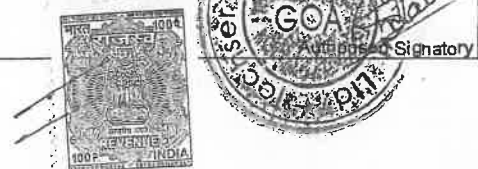
Remarks:
Sales & Service INFO
Company's PAN : AABCT0359D
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 & SBIN004230**
for **TECHSER POWER SOLUTIONS PVT. LTD.**
Authorized Signatory

Customer's Seal and Signature

O/C
183
2.2.2023
UAC

This is a Computer Generated Invoice



- 1) Item on pnc-page at Sr. No. 3, has been entered on the Dead Stock Register at pg. No. 13, Sr. No. 80
- 2) Item on pnc-page at Sr. No. 2 has been entered on the Inventory Register at pg. No. 88, Sr. No. 1.

(A)

CERTIFICATE

Certified that the amount of Rs. 11,49,820/- (Rupees Nineteen lakhs forty nine thousand eight hundred and twenty only) shown on pnc-page is incurred towards the purchase of Access-Points/POE's etc. It is also certified that these are the balance items supplied from the P.O. dated 18/10/22. The bill may be settled.


 Head of Computer Centre
 Goa University
 Taleigao Plateau Goa

DSR NOS

GU/Adm(CP)/CC/Access/2022/DSR-6A/F.NO.318/253 to 299 ✓ *lms*
 GU/Adm(CP)/ce/POE/2022/DSR-6A/F.NO.318/293 to 309 ✓ *lms*
 300 to 316 ✓ *lms*

