

INVOICE

48/c



Team Inertia Technologies
 F-2, 1st Floor, Live In Apartments,
 Bernardo Guedes Road, Panaji
 GSTIN/UIN: 30AADFT7363C1ZJ
 State Name : Goa, Code : 30
 Contact : +91-832-2426447
 E-Mail : contactus@teaminertia.com

Invoice No. INV/361/19-20	Dated 1-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Goa University
 Taleigao Plateau
 State Name : Goa, Code : 30

Head of Computer Centre
 Goa University
 Taleigao Plateau Goa

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Linux Webpace Virtual Private Server, with cPanel 5 Account License (1st Oct 2019 - 30th Sep 2020)	998315				1,30,000.00
2	SSL Certificate SSL DV Renewal Certificate From Comodo (1st Oct 2019 - 30th Sep 2020)	998319				3,500.00
3	IP Address Expenses (1st Oct 2019 - 30th Sep 2020)	998319				2,000.00
						1,35,500.00
						12,195.00
						12,195.00
Total						₹ 1,59,890.00

PASSED FOR PAYMENT

Rs. 1,54,470/- (One lakh fifty four thousand four hundred & seventy only)
 CGST
 SGST
 Total

Party four thousand four hundred and seventy only
 02/11/19

Amount Chargeable (in words) **AR(F) / F.C**
Indian Rupees One Lakh Fifty Nine Thousand Eight Hundred Ninety Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
998319	5,500.00	9%	495.00	9%	495.00	990.00
Total			12,195.00		12,195.00	24,390.00

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Three Hundred Ninety Only**

159890w

Company's PAN : **AADFT7363C**

Declaration
 WE ARE A MSME REGISTERED FIRM WITH UAN
 GA01E0002124. YOU MAY WISH TO INCLUDE THIS
 WHILE FILING YOUR MSME FORM. Kindly arrange to
 make payments in favour of "TEAM INERTIA
 TECHNOLOGIES" payable at Panaji

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **07012120001097**
 Branch & IFS Code : **Panjim & KKBK00**
 for Team Inertia Technologies

2710w
 1355w
 1355w
 154470w



This is a Computer Generated Invoice

o/c

Certified that the amount is charged towards the renewal of Hosting & SSL of website for the period from 1/10/2019 to 30/9/2020. The amount may be paid.


22-11-2019
Head of Computer Centre
GGS University
Yalegaon Plateau GGS



INVOICE

520



Team Inertia Technologies
 F-2, 1st Floor, Live In Apartments,
 Bernardo Guedes Road, Panaji
 GSTIN/UIN: 30AADFT7363C1ZJ
 State Name : Goa, Code : 30
 Contact : +91-832-2426447
 E-Mail : contactus@teaminertia.com

Invoice No.	Dated
INV/426/19-20	10-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
Goa University
 Taleigao Plateau
 State Name : Goa, Code : 30

Head of Computer Centre
Goa University
Taleigao Plateau Goa

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges PO Ref : GUIAdm/PI/CC/AMC/Web site/2019/627 Web site AMC (Tier1) 50% for the 6 period of Jan 10th 2020 to June 09th 2020	998314				26,000.00
	OUTPUT CGST				9 %	2,340.00
	OUTPUT SGST				9 %	2,340.00
	Total					₹ 30,680.00

30680/-
 520/-
 30160/-

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

Company's PAN : **AADFT7363C**

Declaration
 WE ARE A MSME REGISTERED FIRM WITH UAN
 GA01E0002124. YOU MAY WISH TO INCLUDE THIS
 WHILE FILING YOUR MSME FORM. Kindly arrange to
 make payments in favour of "TEAM INERTIA
 TECHNOLOGIES" payable at Panaji

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **07012120001097**
 Branch & IFS Code: **Panjim & KKBK0000701**

for Team Inertia Technologies

 Authorised Signatory

This is a Computer Generated Invoice

PASSED FOR PAYMENT
 Rs. 30680/- (Thirty
 thousand six hundred & eighty only)

o/c

D.H. 13/12/20
 AR(F) / F C


Certified that the invoice is towards
the second installment of AMC of www.
unigoa.ac.in website maintenance.

29.11.2020

Head of Computer Centre
Goa University
Taleigao Plateau Goa

78/c

INVOICE

 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 Contact : +91-832-2426447 E-Mail : contactus@teaminertia.com	Invoice No.	Dated
	INV/051/20-21	18-May-2020
Buyer Goa University Taleigao Plateau State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Maintenance Charges PO Ref: GUA/dm/PHYCC/AMC/Web site/2019/627 Web site AMC (Tier1) 50% for the 6 period of June 10th 2020 to December 09th 2020	998314			26,000.00
	30680 390 <hr/> 30290/-				
	OUTPUT CGST 9% 2,340.00 OUTPUT SGST 9% 2,340.00				
Total					₹ 30,680.00

Rs. 30680/- [Rs. Thirty Thousand
 Six Hundred Eighty 9%
 9% only]

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
998314	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00	
Total	26,000.00		2,340.00		2,340.00	4,680.00	

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

Company's PAN : **AADFT7363C**
 Declaration
 WE ARE A MSME REGISTERED FIRM WITH UAN
 GA01E0002124. YOU MAY WISH TO INCLUDE THIS
 WHILE FILING YOUR MSME FORM. Kindly arrange to
 make payments in favour of "TEAM INERTIA
 TECHNOLOGIES" payable at Panaji

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **07012120001097**
 Branch & IFS Code: **Panjim & KKBK0000701**
 for Team Inertia Technologies

 [Authorized Signatory]

This is a Computer Generated Invoice

804-01-01-01-01
 804-01-01-01-01
 804-01-01-01-01

CERTIFICATE

This is to certify the A. Maintenance Charges for website (Tier 1) 50% for the 6 month period June 10, - December 09, 2020 as placed in invoice.


Placed for processing please.

D. N. K.

IQAC

29/5/2020.

Certified that the charges are towards the first installment of the AMC period from 10/6/20 to 9/12/20.


22/6/2020

Systems Analysis
Computer Centre
GOA UNIVERSITY

INVOICE

92/c



Team Inertia Technologies
 F-2, 1st Floor, Live In Apartments,
 Bernardo Guedes Road, Panaji
 GSTIN/UIN: 30AADFT7363C1ZJ
 State Name : Goa, Code : 30
 Contact : +91-832-2426447
 E-Mail : contactus@teaminertia.com

Invoice No. **INV/267/20-21**
 Dated **9-Oct-2020**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer
Goa University
 Taleigao Plateau
 State Name : Goa, Code : 30

Head of Computer Centre
 Goa University
 Taleigao Plateau Goa

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Linux Webspace Virtual Private Server, with cPanel 5 Account License (1st Oct 2020 - 30th Sep 2021)	998315				1,32,000.00
2	SSL Certificate SSL DV Renewal Certificate From Comodo (1st Oct 2020 - 30th Sep 2021)	998319	162250/-	(One lakh		3,500.00
3	IP Address Expenses (1st Oct 2020 - 30th Sep 2021)	998319	sixty-two thousand two	hundred & fifty only		2,000.00
			22/12/20			1,37,500.00
	OUTPUT CGST				9%	12,375.00
	OUTPUT SGST				9%	12,375.00
	Total					₹ 1,62,250.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
998319	5,500.00	9%	495.00	9%	495.00	990.00
Total	1,37,500.00		12,375.00		12,375.00	24,750.00

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only**

Company's PAN : **AADFT7363C**
 Declaration
 WE ARE A MSME REGISTERED FIRM WITH UDYAM
 REGN NO : UDYAM-GA-01-0000347 Kindly arrange to
 make payments in favour of "TEAM INERTIA
 TECHNOLOGIES" payable at Panaji

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **07012120001097**
 Branch & IFS Code : **Panjim & KKBK000070**



This is a Computer Generated Invoice

162250/-
 160187/-
 137500/- (-) 2063/-

CERTIFICATE

Certified that the amount is charged towards the renewal of Hosting of SSL of Website for the period from 1/10/2020 to 30/9/2021. The amount may be paid


20-10-2020
Head of Computer Centre
Goa University
Taleigao Plateau Goa

INVOICE

118/c



Team Inertia Technologies
 F-2, 1st Floor, Live In Apartments,
 Bernardo Guedes Road, Panaji
 GSTIN/UIN: 30AADFT7363C1ZJ
 State Name : Goa, Code : 30
 E-Mail : contactus@teaminertia.com

Invoice No. **INV/21-22/085** Dated **11-Jun-2021**

Delivery Note Mode/Terms of Payment

Buyer's Order No. Dated

Buyer
Goa University
 Taleigao Plateau
 State Name : Goa, Code : 30

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Handwritten notes in reverse side of the page:
 27.783 520
30160/-

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Maintenance Charges PO Ref: GU/143/19-CC/2019/147 Website AMC 50% for the 6 period of June 12th 2021 to December 13th 2021	998314				26,000.00
Output CGST			9%		2,340.00
Output SGST			9%		2,340.00
Total					30,680.00

Handwritten note:
 PASSED FOR PAYMENT
 RS. 30680/- (Rs. Thirty Thousand Six Hundred Eighty Only)

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

Company's PAN : **AADFT7363C**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **07012120001097**
 Branch & IFS Code: **Panjim & KKBK0000701**

Declaration
 WE ARE A MSME REGISTERED FIRM WITH UDYAM
 REGN NO: UDYAM-GA-01-0000347 Kindly arrange to
 make payments in favour of "TEAM INERTIA
 TECHNOLOGIES" payable at Panaji.

for Team Inertia Technologies
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



o/c

CERTIFICATE

Certified that the charges are towards the first installment of the AMC of the website for the period from June '21 to Dec 2021.



**Head of Computer Centre
Goa University
Telalgao Plateau Goa**

INVOICE

104/c



Team Inertia Technologies
 F-2, 1st Floor, Live In Apartments,
 Bernardo Guedes Road, Panaji
 GSTIN/UIN: 30AADFT7363C1ZJ
 State Name : Goa, Code : 30
 E-Mail : contactus@teaminertia.com

Invoice No. INV/324/20-21	Dated 13-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Goa University
 Taleigao Plateau
 State Name : Goa, Code : 30

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges PO Ref: GU/143/19-CC/2019/147 Website AMC 50% for the 6 period of December 10th 2020 to June 11th 2021.	998314				26,000.00
					9 %	2,340.00
					9 %	2,340.00
	Total					₹ 30,680.00

30680
 1.557.390
 30290/-

OUTPUT CGST
 OUTPUT SGST

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

Company's PAN : **AADFT7363C**
 Declaration
 WE ARE A MSME REGISTERED FIRM WITH UDYAM
 REGN NO : UDYAM-GA-01-0000347 Kindly arrange to
 make payments in favour of "TEAM INERTIA
 TECHNOLOGIES" payable at Panaji

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **07012120001097**
 Branch & IFS Code : **Panjim & KKBK000070**
 for Team Inertia




SUBJECT TO COMPANY'S BANK DETAILS BANK NAME : KOTAK MAHINDRA BANK

This is a Computer Generated Invoice

6/c

CERTIFICATE


Certified that the changes are towards the second installment of the AMC of the Website for the period from 10/12/20 to 11/6/21


28/11/2021

Head of Computer Centre
Goa University
Taleigao Plateau Goa

INVOICE

110/c

 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No. INV/332/20-21	Dated 27-Nov-2020
	Delivery Note	Mode/Terms of Payment
Buyer Goa University Taleigao Plateau State Name : Goa, Code : 30	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SSL Certificate RAPID SSL WILDCARD CERTIFICATE - 1 YEAR for unigoa.ac.in 256-Bit Encryption FREE Site Seal FREE Reissues	998319				12,000.00
	OUTPUT CGST OUTPUT SGST			Rs. 14160/-	9% 9%	1,080.00 1,080.00
	Total					₹ 14,160.00

PASSED FOR PAYMENT

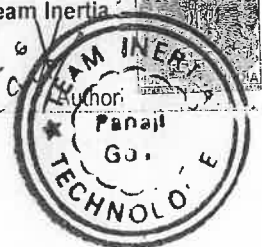
D.H. 17/11/21 AR(F) / F.O.

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's PAN : AADFT7363C Declaration WE ARE A MSME REGISTERED FIRM WITH UDYAM REGN NO : UDYAM-GA-01-0000347 Kindly arrange to make payments in favour of "TEAM INERTIA TECHNOLOGIES" payable at Panaji	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 07012120001097 Branch & IFS Code : Panjim & KKBK000070 for Team Inertia
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This is a Computer Generated Invoice

o/c

CERTIFICATE

Certified that the amount is charged towards the SSL Certificate for the period of one year w.e.f. 6/11/2020 to 5/11/2021

28/11/2021

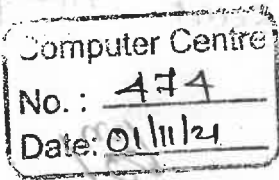
Head of Computer Centre
Goa University
Taligao Plateau Goa

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INVOICE

134K

 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No.	Dated
	INV/21-22/318	1-Nov-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer Goa University Taleigao Plateau State Name : Goa, Code : 30  Computer Centre No. : 474 Date: 01/11/21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Linux Webspac Renewal Virtual Private Server, with cPanel 5 Account License (01 October 2021 to 30 September 2022) (Ref. GU/ADM(P)/CC/Website/20-21/1235)	998315				1,32,000.00
SSL Certificate SSL DV Renewal Certificate From Comodo (01 October 2021 to 30 September 2022) (Ref. GU/ADM(P)/CC/Website/20-21/1235)	998314				Rs. 162250/- (One lakh sixty two thousand two hundred fifty only)
IP Address Expenses (01 October 2021 to 30 September 2022) (Ref. GU/ADM(P)/CC/Website/20-21/1235)	998314				2,000.00
Output CGST				9 %	12,375.00
Output SGST				9 %	12,375.00
Total					₹ 1,62,250.00

PASSED FOR PAYMENT
 Rs. 162250/- (One lakh sixty two thousand two hundred fifty only)
 D.T. 09/11/21
 AR(F) / F.G.

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
998314	5,500.00	9%	495.00	9%	495.00	990.00
Total	1,37,500.00		12,375.00		12,375.00	24,750.00

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only**

Company's PAN : AADFT7363C
 Declaration
 WE ARE A MSME REGISTERED FIRM WITH UDYAM
 REGN NO: UDYAM-GA-01-0000347 Kindly arrange to
 make payments in favour of "TEAM INERTIA
 TECHNOLOGIES" payable at Panaji.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 07012120001097
 Branch & IFS Code : Panjim & KKBK0000701
 for Team Inertia T



This is a Computer Generated Invoice

621-MS(a) 21. 162250/-
 09/11/21
 15950/-

CERTIFICATE

Certified that the amount of Rs. 1,62,250/- (Rupees one lakh sixty two thousand two hundred and fifty only) is charged towards the renewal of Hosting of SSL of Website for the period from 10/10/2021 to 30/9/2022. The amount may be paid

18/11

Head of Computer Centre
Goa University
Teligao Plateau Goa

INVOICE

152K

 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No. INV/21-22/387	Dated 10-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Goa University Taleigao Plateau State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


 Computer Centre
 No. 699
 Date: 19/01/22

Particulars	HSN/SAC	Quantity	Rate	per	Amount
SSL Certificate Rapid SSL Wildcard Certificate 1 Year - for Unigoa.Ac.in 256 Bit Encryption Free Site Seal Free Reissues As Per No. GU/ADM(P)/CC-143/Web/2021/1326 From 10/12/2021 to 09/12/2022	998314				12,000.00
Output CGST				9%	1,080.00
Output SGST				9%	1,080.00
Total					₹ 14,160.00

PASSED FOR PAYMENT
 Rs. 14,160/-
 D.H. 24/1/22
 AR(F) F.O.

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand One Hundred Sixty Only** E. & O.E


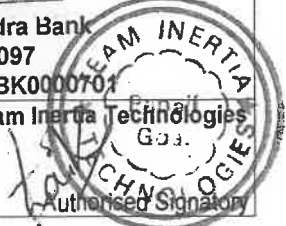
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's PAN : **AADFT7363C**

Declaration
 WE ARE A MSME REGISTERED FIRM WITH UDYAM
 REGN NO: UDYAM-GA-01-0000347 Kindly arrange to
 make payments in favour of "TEAM INERTIA
 TECHNOLOGIES" payable at Panaji.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **07012120001097**
 Branch & IFS Code : **Panjim & KKBK0000701**



 for Team Inertia Technologies
 Goa.
 Authorised Signatory

This is a Computer Generated Invoice

O/C



11/2/22

CERTIFICATE

Certified that the amount of Rs. 14,160/- (Rupees fourteen thousand one hundred and sixty only) is charged towards the SSL Certificate for the period of one year w.e.f. 10/12/2021 to 9/12/2022.

Legy

Head of Computer Centre
Goa University
Taligao Plateau Goa

RECEIVED FOR PAYMENT



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DATE/TIME

.....

148/c

INVOICE

 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No.	Dated		
	INV/21-22/393	13-Dec-2021		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
Buyer Goa University Taleigao Plateau State Name : Goa, Code : 30	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
	Terms of Delivery			
Particulars	HSN/SAC	Quantity	Rate per Amount	
Maintenance Charges PO Ref: GU/143/19-CC/2019/896 Website AMC For the Period of 6 Months 14/12/2021 to 09/06/2022 Output CGST Output SGST 30680 29,11520 <hr/> 30160/=	998314		26,000.00	
			9 %	2,340.00
			9 %	2,340.00
Total			₹ 30,680.00	
Amount Chargeable (in words) E. & O.E				
Indian Rupees Thirty Thousand Six Hundred Eighty Only				
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount Total Tax Amount	
998314	26,000.00	9% 2,340.00	9% 2,340.00 4,680.00	
Total	26,000.00	2,340.00	2,340.00 4,680.00	
Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Eighty Only				
Company's PAN : AADFT7363C	Company's Bank Details			
Declaration	Bank Name : Kotak Mahindra Bank			
WE ARE A MSME REGISTERED FIRM WITH UDYAM	A/c No. : 07012120001097			
REGN NO: UDYAM-GA-01-0000347 Kindly arrange to	Branch & IFS Code: Panjim & KKBK0000701			
make payments in favour of "TEAM INERTIA	for Team Inertia Technologies			
TECHNOLOGIES" payable at Panaji.	 Authorised Signatory			

This is a Computer Generated Invoice

Computer Centre
 No. 599
 Date: 14/12/21

PASSED FOR PAYMENT
 Rs. 30680/-

 AR(F) / F.C


CERTIFICATE

Certified that the amount of Rs. 30,680/- (Rupees thirty thousand six hundred and eighty only) has been charged towards the second installment of the AMC of Website Maintenance for the period from 04/12/2021 to 9/6/2022

Head of Computer Centre
Goa University
Taleigao Plateau Goa

1661C

INVOICE

 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No.	Dated
	INV/22-23/272	12-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Goa University		
Taleigao Plateau	Despatch Document No.	Delivery Note Date
State Name : Goa, Code : 30	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
Maintenance Charges PO Ref: GU/143/19-CC/2022/1310 Website AMC For the Period of 6 Months 10/06/2022 to 10/11/2022	998314	18 %			26,000.00
Output CGST			9 %		2,340.00
Output SGST			9 %		2,340.00
<i>less) DS @ 2% on 26000/- (-520/-)</i>					
<i>30680/-</i>					
<i>30160/-</i>					
Total					30,680.00

less) DS @ 2% on 26000/- (-520/-)
30680/-
30160/-

PASSED FOR PAYMENT
Rs. 30680/- (Only thousand six hundred & eighty only)
0.11/19/2022

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

Company's PAN : AADFT7363C	Company's Bank Details
Declaration	Bank Name : Kotak Mahindra Bank
WE ARE A MSME REGISTERED FIRM WITH UDYAM REGN NO: UDYAM-GA-01-0000347 Kindly arrange to make payments in favour of "TEAM INERTIA TECHNOLOGIES" payable at Panaji.	A/c No. : 07012120001097
	Branch & IFS Code: Panjim & KKBK0000701
	for Team Inertia Technologies
	<i>[Signature]</i> Authorised Signatory

This is a Computer Generated Invoice

Billed on 12/11/23
100% 2nd invoice

O/C

CERTIFICATE


Certified that the charges are towards the first installment of the AMC of the website for the period from 1st June '22 to Dec '22.



**Head of Computer Centre
Goa University
Taleigao Plateau Goa**

1861

INVOICE


 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No.	Dated				
	INV/22-23/283	20-Sep-2022				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer Goa University Taleigao Plateau State Name : Goa, Code : 30	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
Particulars		HSN/SAC	GST Rate	Rate	per	Amount
Linux Webspace Renewal Virtual Private Server, with cPanel 5 Account License October 2022-2023 (Ref. GU/ADM(P)/CC/Website/2022/1387)		998315	18 %			1,32,000.00
SSL Certificate SSL DV Renewal Certificate From Comodo October 2022-2023 (Ref. GU/ADM(P)/CC/Website/2022/1387)		998314	18 %			3,500.00
IP Address Expenses October 2022-2023 (Ref. GU/ADM(P)/CC/Website/2022/1387)		998314	18 %			2,000.00
Output CGST					9 %	12,375.00
continued ...						

This is a Computer Generated Invoice

o/c

184/c

INVOICE(Page 2)

 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No. INV/22-23/283	Dated 20-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Goa University Taleigao Plateau State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
Output SGST				9 %	12,375.00
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>162250/-</p> <p>on 137500/- (-) 2750/-</p> <hr/> <p><u>159500/-</u></p> </div> <div style="width: 50%; text-align: center;"> <p>PASSED FOR PAYMENT</p> <p>Rs. 162250/- (One Lakh Sixty two thousand two hundred fifty only)</p> <p>AR(F) / F.C</p> </div> </div>					
Total					₹ 1,62,250.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Two Thousand Two Hundred Fifty Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
998314	5,500.00	9%	495.00	9%	495.00	990.00
Total			12,375.00		12,375.00	24,750.00

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only**

Company's PAN : **AADFT7363C**

Declaration
 WE ARE A MSME REGISTERED FIRM WITH UDYAM
 REGN NO: UDYAM-GA-01-0000347 Kindly arrange to
 make payments in favour of "TEAM INERTIA
 TECHNOLOGIES" payable at Panaji.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **07012120001097**
 Branch & IFS Code: **Panjim & KKBK0000701**

Team Inertia Technologies

 Authorised Signatory



This is a Computer Generated Invoice

CERTIFICATE

Certified that the amount is charged towards the renewal of hosting of SSL Website for the period from 11/06/2022 to 30/9/2023. The amount may be paid.



Head of Computer Centre
Goa University
Taleigao Plateau Goa

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202/c

INVOICE

 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No.	Dated
	INV/22-23/492	12-Jan-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Goa University Taleigao Plateau State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
Maintenance Charges PO Ref: GU/143/19-CC/2022/1310 Website AMC For the Period of 6 Months December 2022 to May 2023	998314	18 %			26,000.00
Output CGST				9 %	2,340.00
Output SGST				9 %	2,340.00
Total					₹ 30,680.00


PASSED FOR PAYMENT
 Rs. 30,680/-

 D.H. AR(T)/F.O

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total			2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

Company's PAN : AADFT7363C
 Declaration : WE ARE A MSME REGISTERED FIRM WITH UDYAM REGN NO: UDYAM-GA-01-0000347 Kindly arrange to make payments in favour of "TEAM INERTIA TECHNOLOGIES" payable at Panaji.
 Company's Bank Details :
 Bank Name : Kotak Mahindra Bank
 A/c No. : 07012120001097
 Branch & IFS Code: Panjim & KKBK0000701
 for Team Inertia Technologies

 Authorised Signatory

This is a Computer Generated Invoice



0/c

CERTIFICATE

Certified that the charges are towards the second installment of the AMC of the Website for the period from Dec 2022 to May 2023




Head of Computer Centre
Goa University
Taleigao Plateau Goa



20411

INVOICE

 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No.	Dated
	INV/22-23/564	22-Feb-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GU/ADM/PJCC-143/Web/2023/3064	
Buyer	Buyer's Order No.	Dated
Goa University		
Taleigao Plateau	Despatch Document No.	Delivery Note Date
State Name : Goa, Code : 30		
	Despatched through	Destination
	Terms of Delivery	

PASSED FOR PAYMENT

Particulars	Rs.	HSN/SAC	GST Rate	Rate	per	Amount
SSL Certificate		998314	18 %			12,000.00
Rapid SSL Wildcard Certificate						
1 Year - for Unigoa.Ac.in						
256 Bit Encryption						
Free Site Seal						
Free Reissues						
From 10/12/2022 to 09/12/2023						
				9 %		1,080.00
				9 %		1,080.00
Total						₹ 14,160.00

D.H. 13/02/23

AR(F) / F.O.

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's PAN : AADFT7363C	Company's Bank Details
Declaration	Bank Name : Kotak Mahindra Bank
WE ARE A MSME REGISTERED FIRM WITH UDYAM	A/c No. : 07012120001097
REGN NO: UDYAM-GA-01-0000347 Kindly arrange to	Branch & IFS Code: Panjim & KKBK0000701
make payments in favour of "TEAM INERTIA	for Team Inertia Technologies
TECHNOLOGIES" payable at Panaji.	Authorized Signatory

This is a Computer Generated Invoice

I-26: 1011
Dt: 23/2/23

22-02-2023
UDC

o/c

CERTIFICATE

Certified that the amount of Rs. 14,160/-
(Rupees fourteen thousand one hundred and sixty
only) is charged towards the SSL certificate
for the period from 10/12/2022 to 9/12/2023

PASSED FOR PAYMENT

Rs.

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AR (P) / E.O.

D.H.

Head of Computer Centre
Goa University
Taleigao Plateau Goa


Computer Centre

No. : 409

Date: 10/08/23

220/C
218/C

INVOICE

 Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No.	Dated
	INV/23-24/108	20-Jun-2023
Buyer Goa University Taleigao Plateau State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GU/143/19-CC/2022/717	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
Maintenance Charges Website AMC For the Period of 6 Months 10/06/2023 TO 09/12/2023	998314	18 %			26,000.00
Output CGST			9 %		2,340.00
Output SGST			9 %		2,340.00
Total					₹ 30,680.00

Handwritten calculations:
 296 15 30680
 520
 30160/-

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total			2,340.00		2,340.00	4,680.00

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Eighty Only

Company's PAN : AADFT7363C

Declaration

WE ARE A MSME REGISTERED FIRM WITH UDYAM
 REGN NO: UDYAM-GA-01-0000347 Kindly arrange to
 make payments in favour of "TEAM INERTIA
 TECHNOLOGIES" payable at Panaji.

Company's Bank Details

Bank Name : Kotak Mahindra Bank

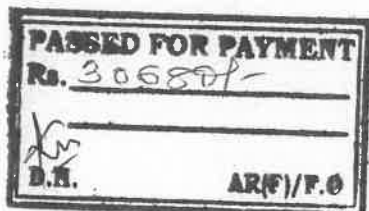
A/c No. : 07012120001097

Branch & IFS Code: Panjim & KKBK0000701

for Team Inertia Technologies

Authorized Signatory

This is a Computer Generated Invoice



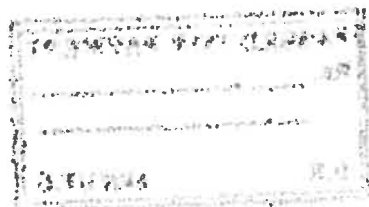
Handwritten signature

Handwritten signature

CERTIFICATE

Certified that the amount of Rs. 30,680/- (Rupees thirty thousand six hundred and eighty only) has been charged towards the first installment of the AMC of Website Maintenance for the period from 10/6/2023 to 9/12/2023:

**Head of Computer Centre
Goa University
Taligao Plateau Goa**




INVOICE

Computer Centre

No : 874

Date: 24/01/24

234

	Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No. INV/23-24/441	Dated 3-Jan-24	
			Mode/Terms of Payment	
		Reference No. & Date. <small>(Ref. GUIADM/PJ/CC/Website/2023/2930 dt. 29-Dec-23)</small>	Other References	
Buyer (Bill to)		Buyer's Order No.	Dated	
Goa University Taleigao Plateau State Name : Goa, Code : 30		Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Linux Webspac Renewal <i>Virtual Private Server, with cPanel</i> 01/10/2023 to 30/09/2024	998315	18 %			1,35,000.00
2	SSL Certificate <i>SSL DV Renewal Certificate From Comodo</i> 01/10/2023 to 30/09/2024	998314	18 %			3,500.00
3	IP Address Expenses 01/10/2023 to 30/09/2024	998314	18 %			2,500.00
	Output CGST			9 %		12,690.00
	Output SGST			9 %		12,690.00
	166380/-					
	A 2820/-					
	163560/- Total					
						₹ 1,66,380.00

PASSED FOR PAYMENT

Rs. 166380/-


AR(F)/E

Gen: DNS@21
on 14/1/24

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Six Thousand Three Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
98315	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
998314	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	1,41,000.00		12,690.00		12,690.00	25,380.00

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

Company's PAN : AADFT7363C	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 07012120001097 Branch & IFS Code: Panjim & KKBK0000701
Declaration WE ARE A MSME REGISTERED FIRM WITH UDYAM REGN NO: UDYAM-GA-01-0000347 Kindly arrange to make payments in favour of "TEAM INERTIA TECHNOLOGIES" payable at Panaji.	for Team Inertia Technologies  Authorised Signatory

This is a Computer Generated Invoice



883

UDC

CERTIFICATE

Certified that the amount is charged towards the renewal of Hosting & SSL of the Website for the period from 1/10/2023 to 30/9/2024. The bill may be paid.

Head of Computer Centre
Goa University
Taligao Plateau Goa

INVOICE

Team Inertia

	Team Inertia Technologies F-2, 1st Floor, Live In Apartments, Bernardo Guedes Road, Panaji GSTIN/UIN: 30AADFT7363C1ZJ State Name : Goa, Code : 30 E-Mail : contactus@teaminertia.com	Invoice No. INV/23-24/442	Dated 3-Jan-24
			Mode/Terms of Payment
		Reference No. & Date. GU/143/19-CC/2022/717 dt. 20-Jun-23	Other References
Buyer (Bill to) Goa University Taleigao Plateau State Name : Goa, Code : 30	Buyer's Order No.	Dated	
		Terms of Delivery <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Computer Centre No. : 1017 Date: 19/03/24 </div>	

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Maintenance Charges Website AMC For the Period of 6 Months 10/12/2023 TO 09/06/2024	998314	18 %			26,000.00
	Output CGST				9 %	2,340.00
	Output SGST				9 %	2,340.00
Total						₹ 30,680.00

30680/-
 29.15 520/-
 30160/-


PASSED FOR PAYMENT
 Rs. 30680/-
 D.H. [Signature]

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

Indian Rupees Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

Company's PAN : AADFT7363C	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 07012120001097 Branch & IFS Code: Panjim & KKBK0000701
Declaration WE ARE A MSME REGISTERED FIRM WITH UDYAM REGN NO: UDYAM-GA-01-0000347 Kindly arrange to make payments in favour of "TEAM INERTIA TECHNOLOGIES" payable at Panaji.	for Team Inertia Technologies  Authorised Signatory

This is a Computer Generated Invoice

583 / UPC

CERTIFICATE

Certified that the amount of Rs. 30,680/- (Rupees thirty thousand six hundred and eighty only) has been charged towards the second installment of the AMC of Website Maintenance for the period from 10/12/2023 to 9/6/2024.



Head of Computer Centre
Goa University
Taleigao Plateau Goa