



गोंयविद्यापीठ

सायबर्गमॉड्यूलर

गोंय - ४०३२०६

फोन: +९१-८६६९६०९०४८



(Accredited by NAAC)

Goa University

Talcajac Plateau, Goa - 403 206

Tel : +91-3669609048

Email : registrar@unigoa.ac.in

Website: www.unigoa.ac.in

No: GU/7/158/22-CC/3(44)

Date: 21/02/2023

To,  
The Project Manager,  
National Informatics Centre Services Inc.,  
Ministry of Electronics and Information Technology,  
Hall No.2 & 3, 6<sup>th</sup> Floor, NBCC Tower,  
15 Bhikaji Cama Place,  
New Delhi-66. 110066.

**KIND ATTENTION: Shri Ramdatt Upadhyay.**

Sub: PI (PRISM ID: 200751) for implementation of eOffice-Lite (eFile) at Goa University for 600 users. (user slab 501-1000)

Sir,

We are pleased to inform you that your proposal for implementation of eOffice-Lite (eFile) at Goa University for 600 users (user slab 501-1000) has been accepted as per the details below:

Sr. no.	Particulars	Invoice No. & Date	Rate (in Rs.)	GST @ 18%	Amount (in Rs.) (incl. of GST)
1.	Product Enhancement & Implementation and Core Rollout Components Cost <b>Period: 5 Years</b>	PEOGA220183 27.12.2022	41,14,750.00	7,40,655.00	48,55,405.00
2.	Deployment Infrastructure Cost at Railtel Data Centre (Primary Data Centre) <b>Period: Annual</b>	POCGA220108 23.01.2023	11,37,168.00	2,04,690.24	13,41,858.00
3.	Professional Managed Services Cost at Railtel Primary Data Centre <b>Period: Annual</b>	POCGA220109 23.01.2023	11,95,344.00	2,15,161.92	14,10,506.00

olc

C/402

4.	Deployment Infrastructure Cost at Railtel Data Centre (Primary Data Centre) with Data Redundancy Only Period: Annual	POCGA220110 23.01.2023	4,82,256.00	86,806.08	5,69,062.00
5.	Professional Managed Services Cost for Remote Data Centre Period: Annual	POCGA220111 23.01.2023	2,81,016.00	50,582.88	3,31,599.00
<b>TOTAL</b>			<b>72,10,534.00</b>	<b>12,97,896.12</b>	<b>85,08,430.00</b>

**Note:**

1. The prices are inclusive of all taxes, installation & deployment.
2. The installation of the application should be completed within 60 days from the receipt of this Order.
3. The Payment will be made against the proforma invoice.
4. Your bill (in duplicate) may be sent in the name of the Registrar, Goa University.

Yours Sincerely,



(Prof. V.S. Nadkarni)  
**REGISTRAR**

Copy to:  
The State Information Officer,  
NIC Goa State Centre,  
H Block, Paraiso-de-Goa  
Porvorim, Bardez-Goa 403521.

eoffice NICSI

O/c

CH/18



**National Informatics Centre Services Inc.**  
 (A Government of India Enterprise Under NIC)  
 Ministry of Electronics and Information Technology  
 Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66  
 Tele: 011-22900533 Fax: 91-11-26105212 Email: pi@nic.nic.in

**PROFORMA INVOICE**

(Validity :- For a Period of 2 Months from the date of Proforma Invoice)

Invoice No.:	PEOGA220183	Ref. No.:	134906(EO)
Date:	27/12/2022	Ref. Date:	26/12/2022
To:	Name: Goa University. Address: Sub Post Goa University, Taleigao Plateau, Goa,Goa,403206 GSTIN No.: 30AAAJG1189Q1Z1 Contact No.: 8669609170 Email: registrar@unigoa.ac.in		

**Subject:** PI (PRISM ID: 200751) for Implementation of eOffice-Lite (eFile) at Goa University for 600 (upto 1000) users. (user slab 501-1000).

S. No.	SAC Code	Description	Amount in (Rs.)
1	998319	Product Enhancement and Maintenance Cost	21,78,000.00
2	998319	Implementation and Core Roll Out Components Cost	15,97,000.00
<b>Total (Rs.)</b>			<b>37,75,000.00</b>

(i) Payment can be made through RTGS/NEFT in NICSI's account in ICICI BANK IFSC Code: ICIC0000104 A/C No.: NICSIPEOGA220183 Branch: ICICI BANK CMS	(1) Total Amount	37,75,000.00
OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPEOGA220183 Payable at ICICI BANK, New Delhi	(2) NICSI Operating Margin @ 9%	3,39,750.00
<b>OR</b>	(3) CGST Payable @ 0.00% on (1+2)	0.00
	(4) SGST Payable @ 0.00% on (1+2)	0.00
	(5) IGST Payable @ 18.00% on (1+2)	7,40,655.00
(ii) Payment can be made through RTGS/NEFT in NICSI's account in Union Bank of India IFSC Code: UBIN0996335 A/C No.: NICSIPEOGA220183 Branch: Union Bank of India, CMS HUB, Bangalore	<b>Gross Amount Payable (1+2+3+4+5)</b>	<b>48,55,405.00</b>
OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPEOGA220183 Payable at any branch of Union Bank of India	Rupees : Forty Eight Lakh Fifty Five Thousand Four Hundred Five only	
iii) Payment can be made through PFMS in NICSI's account in ICICI Bank ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322 GSTIN No.: 07AAACN2185J1ZE PAN No.: AAACN2185J	It is obligatory to share Proforma Invoice (PI) number and/or Project number while transferring the amount to NICSI for seamless tracing of funds.	

**Note:** In Case of any query or clarification in the Proforma-Invoice(PI), the concerned Project Manager (Ramdatt Upadhyay) at New Delhi (HQ) shall be contacted. The Contact No. and email-id is upadhyay.rd@nic.in

S.No	Terms & Conditions
1	The above Prices are inclusive of NICSI's Operating Margin @ 9% (NICSI's Operating Margin slabs are @9% for PI value up to 50 Crs., @7% for PI Value More than 50 Crs and up to 100 Crs., @5% for PI Value above 100 Cr.)
2	NICSI provides its services on receipt of 100% advance for executing the projects.
3	The proposal is valid for 2 months from the date of issue.
4	In case of any Penal interest and penalty charged/Payable under the MSME Act due to non-payment by user department to NICSI, for the services provided or Goods Supplied by MSME vendor with-in 45 days the same will be charged from the project.

E & OE

For prompt service, you may like to attach the copy of this Proforma-Invoice (PI) along with your Letter/ Purchase-order.

Date: 27/12/2022

For National Informatics Centre Services Inc.

RAMDATT  
 UPADHYAY  
 (Authorized Signatory)



**PASSED FOR PAYMENT**

For any query, please contact NICSI Helpdesk: 011-22900533

2900548 Ext. 106, pa-swnicis@nic.in

Rs. 48,55,405/-  
 TDS 78,500/-  
 IGST 79,500/-  
 Net pay. 47,04,405/-

AR(PI)/FO

O/c

**CERTIFICATE**

This is to certify that the expenditure is towards the implementation of eOffice a paperless office administration. The implementation of eOffice is for the initial period of 5 years. This has the approval of the Executive Council.

*Radua*  
29/04/23  
Registrar  
**REGISTRAR  
GOA UNIVERSITY  
TALEIGAO GOA  
403206.**

*R. S. M. D. S.*  
Head of Computer Centre



PASSED FOR PAYMENT  
Rs. ....

e-office file No. PURSWL-MISA/1/2024-CC-44/52  
 Sub Implementation of e-office, a Digital Workplace Solution.

**TAX INVOICE**

FIN CIV.  
 No. 3774  
 Date 10/04/2024



**e- Invoice Details**

IRN : 86c6e2530f50e204df24244aa385b6d089e29d77707799d2191a9875e6f3ce2a

Ack. No : 172414777292270

Ack. Date : 10-04-2024 12:36

**Transaction Details**

Category : B2B

Invoice No : MAR/SC/2324/5423

Document Type : Tax Invoice

Invoice Date : 31/03/2024

**Party Details**

**National Informatics Centre Services Inc**  
 6th Floor, NBCC Tower,  
 15, Bhikaji Cama Place,  
 New Delhi-110066 (State Code: 07)  
**GSTIN No. : 07AAACN2185J1ZE**

Buyer's order No : S221796EOGA

Other Reference : PEOGA220183

Place of Supply : Goa

State Code : 30

Consignee  
**GOA UNIVERSITY.**  
 Sub Post Goa University Taleigao  
 Plateau  
 GOA-403206

Buyer (if other than consignee)  
**GOA UNIVERSITY.**

GSTIN/UIN No :  
 30AAAJG1189Q1Z1

Billing Period From : 01/03/2023

Billing Period To : 30/09/2023

**Goods/Services Details**

Sl. No	Product Description	HSN/SAC Code	Qty	Unit Price	Taxable Amt.	GS T %	Total Tax Amt.	Total Amt. (Rs.)
1	Charges towards Product Enhancement and Maintenance Cost	998319	1	2374020	2374020	18	427323.6	2801343.6
2	Charges towards Implementation and Core Roll Out Components Cost	998319	1	942230	942230	18	169601.4	1111831.4
3	Charges towards Implementation and Core Roll Out Components Cost	998319	1	798500	798500	18	143730	942230
Total					<b>41,14,750.00</b>		<b>7,40,655.00</b>	<b>48,55,405.00</b>
IGST Amount								7,40,655.00
Grand Total								<b>48,55,405.00</b>

Amount Chargeable(In Words)

**Forty Eight Lakh Fifty Five Thousand Four Hundred Five Rs. Only** (NICSI Operating Margin of 9% is included)

GSTIN No. : 07AAACN2185J1ZE

PAN No. : AAACN2185J

CIN. : U74899DL1995NPL072045



for National Informatics Centre Services Inc.

Declaration

We declare that this invoice shows the actual price of the Goods/Services described and that all particulars are true and

This is a Computer generated Invoice





4 ✓

CH/116


National Informatics Centre Services Inc.  
(A Government of India Enterprise Under NIC)  
Ministry of Electronics and Information Technology  
Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66  
Tele: 011-22900533 Fax: 91-11-26105212 Email: projects.indc@nic.in

**PROFORMA INVOICE**  
(Validity :- For a Period of 3 Months from the date of Proforma Invoice)

Invoice No.:	POCGA220108	Ref. No. :	135462(OC)
Date:	23/01/2023	NICSI Project No.:	
Issued To:	Name: Goa University (eOffice Lite (eFile)) Address: Sub Post Goa University, Taleigao Plateau, Goa, 403206 GSTIN No.: 30AAAJG1189Q1Z1 Contact No.: 8669609170 Email: registrar@unigoa.ac.in Category Type: E-Office PRISM IDs: 200752		

**Subject: Deployment Infrastructure Cost at RailTel Data Centre (Primary Data Centre).**

S. No.	HSN/SA C Code	Product Description	Period	Unit Rate (Rs.)	Quantity	Total Amount
1	998315	1VM with 24vCPU, 32GB RAM and 70 GB Storage per month + Additional cost 150 GB SAN Storage per month, OS Linux (RHEL)	12 Months	24,582.00	1	2,94,984.00
2	998315	1VM with 24vCPU, 32GB RAM and 70 GB Storage per month + Additional cost 250 GB SAN Storage per month, OS Linux (RHEL)	12 Months	24,966.00	1	2,99,592.00
3	998315	1VM with 8vCPU, 12GB RAM and 70 GB Storage per month + Additional cost 700 GB SAN Storage per month, OS Linux (RHEL)	12 Months	11,958.00	1	1,43,496.00
4	998315	1VM with 8vCPU, 12GB RAM and 70 GB Storage per month + Additional cost 1650 GB SAN Storage per month, OS Linux (RHEL)	12 Months	15,606.00	1	1,87,272.00
5	998315	1VM with 8vCPU, 16GB RAM and 70 GB Storage per month + Additional cost 100 GB SAN Storage per month, OS Linux (RHEL)	12 Months	10,086.00	1	1,21,032.00
6	998315	1VM with 8vCPU, 16GB RAM and 70 GB Storage per month + Additional cost 100 GB SAN Storage per month, OS Linux (RHEL)	12 Months	7,566.00	1	90,792.00
<b>Total (Rs.)</b>						<b>11,37,168.00</b>

(i) Payment can be made through RTGS/NEFT in NICS's account in ICICI BANK <b>IFSC Code: ICIC0000104</b> <b>A/C No.: NICSIPOCGA220108</b> <b>Branch: ICICI BANK CMS</b> <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">B2</div>	(1) Total Amount (D) <b>11,37,168.00</b>  (2) CGST Payable @0.00% on (1) <b>0.00</b> (3) SGST Payable @0.00% on (1) <b>0.00</b> (4) IGST Payable @18.00% on (1) <b>204,690.24</b> <b>Gross Total (1+2+3+4) 13,41,858.00</b>
(ii) Payment can be made through RTGS/NEFT in NICS's account in Union Bank of India <b>IFSC Code: UBIN0996335</b> <b>A/C No.: NICSIPOCGA220108</b> <b>Branch: Union Bank of India, CMS HUB, Bangalore</b> OR through A/C Payee Demand Draft/ Cheque in favour of <b>NICSIPOCGA220108</b> Payable at any branch of Union Bank of India	
(iii) Payment can be made through PFMS in NICS's account in ICICI Bank <b>ICICI Bank A/c No.: 032201002813 &amp; IFSC Code.: ICIC0000322</b> <b>GSTIN No.: 07AAACN2185J1ZE</b> <b>TIN No.: 07750192265</b> <b>PAN No.: AAACN2185J</b>	<b>Rupees: Thirteen Lakh Forty One Thousand Eight Hundred Fifty Eight Only</b>  It is obligatory to share Proforma Invoice (PI) number and/or Project number while transferring the amount to NICS for seamless tracing of funds.

**Note:** In Case of any query or clarification in the Proforma Invoice (PI), You are kindly requested to contact on Telephone No.: 011-22900512, 22900561 and email [rs-pa-swncsi@nic.in](mailto:rs-pa-swncsi@nic.in)

**PASSED FOR PAYMENT**

S.No.	103 22 743/- 22 743/- Net pay. 1246372/-	Terms & Conditions
-------	--	--------------------

D.M. AR(F)/F.O



1	The above Prices are inclusive of NICSI's Operating Margin @0 % (NICSI's Operating Margin slabs are @9% for PI value up to 50 Crs., @7% for PI Value More than 50 Crs and up to 100 Crs., @5% for PI Value above 100 Cr.)
2	100% advance payment to NICSI through RTGS/NEFT or Demand Draft/ Cheque, as per details mentioned above (Bank Charges towards the advance payment shall be borne by the user department/client). No interest will be paid on advance amount (Non Grant-In-Aid projects).
3	Once the resources are allocated to user department/client, NICSI will provide the Tax Invoice financial year wise. Any non usage after allocation of resources would not be taken as cause of partial payment/relaxation in payment and the user department/client shall liable to make the payment to NICSI till the allocation of resources.
4	Billing for the resources will be done from the date of allocation of resources as per the requirement of the user department/client.
5	The Penal interest and penalty as per GST Act against reversal of input tax credit for non-payment of vendor invoices with-in 180 days will be charged from user department under respective project, if funds are not available in the project due to non-payment by user department to NICSI.
6	Tax Invoice will be raised in the name of user department/client to whom PI was issued.
7	Cloud services are recursive in nature and NICSI does not stop the services until the user department/client made the specific request for stopping the services.
8	The balance amount available/due after the end of each financial year will be carry forward to next year.
9	Cloud service help desk support is available 24x7. At 1800 111 555 and cloud-nicsi@nic.in.
10	NICSI issues P.I duration based on complete man month, however in the case of partial calendar month of deployment, Work Order will be issued for the calendar period regulated within the actual amount received against P.I Issued.
11	In case of any rate revision or change in taxes, the same shall be applicable. The difference shall be settled at the time of raising the Tax Invoice to the user department/client.
12	In case of any Penal interest and penalty charged/Payable under the MSME Act due to non-payment by user department to NICSI, for the services provided or Goods Supplied by MSME vendor with-in 45 days the same will be charged from the project.
E & OE	
For National Informatics Centre Services Inc.	
Date: 23/01/2023	
RAMDATT UPADHYAY (Authorized Signatory)	

### CERTIFICATE

This is to certify that the expenditure is towards the implementation of eOffice a paperless office administration. The cost involves deployment of infrastructure at RailTel Primary Data Centre for one year. This has the approval of the Executive Council.

  
 24/02/23  
 Registrar

**REGISTRAR**  
**GOA UNIVERSITY**  
**TALEIGAO GOA**  
**403 206**

  
 Head of Computer Centre  


PASSED FOR PAYMENT  
 Rs.  
 .....  
 .....  
 DATE: .....  
 H.O.

Computer Centre

No. : 563

Date: 3/2/25

NEW Hard Copy via Post

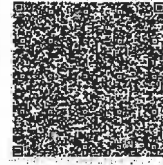
GOA UNIVERSITY  
REGISTRAR OFFICE

Inward No. : 2317(R)

Date : 3/2/25

3

## TAX INVOICE



## e- Invoice Details

IRN : f8d63b13b2f65b89dbf8f527b8d2a0035f33b04b9808cdecc3ba9defcbdb9c81c

Ack. No : 272510013026870

Ack. Date : 02-01-2025 06:02

## Transaction Details

Category : B2B

Invoice No : JAN/SC/2425/18

Document Type : Tax Invoice

Invoice Date : 01/01/2025

## Party Details

National Informatics Centre Services  
Inc6th Floor, NBCC Tower,  
15, Bhikaji Cama Place,  
New Delhi-110066 (State Code: 07)  
GSTIN No. : 07AAACN2185J1ZE

Buyer's order No : S221793OCGA

Other Reference : AD2300002

Place of Supply : Goa

State Code : 30

Consignee

GOA UNIVERSITY  
Sub Post Goa University Taleigao  
Plateau Goa 403206  
GOA-403206Buyer (if other than consignee)  
GOA UNIVERSITY

GSTIN/UIN No : 30AAAJG1189Q1Z1

Billing Period From : 01/12/2023

Billing Period To : 31/03/2024

## Goods/Services Details

Sl.No	Product Description	HSN/SA C Code	Qty	Unit Price	Taxable Amt.	GST %	Total Tax Amt.	Total Amt. (Rs.)
1	1VM with 8vCPU 12GB RAM and 70 GB Storage per month Additional Cost 1650 GB SAN Storage per month OS Linux RHEL period from 14 12 2023 to 31 03 2024	998315	1	55879.5	55879.5	18	10058.31	65937.81
2	1VM with 8vCPU 12GB RAM and 70 GB Storage per month Additional Cost 700 GB SAN Storage per month OS Linux RHEL period from 14 12 2023 to 31 03 2024	998315	1	42817.4	42817.4	18	7707.13	50524.53
3	1VM with 8vCPU 16GB RAM and 70 GB Storage per month Additional Cost 100 GB SAN Storage per month OS Linux RHEL period from 14 12 2023 to 31 03 2024	998315	1	63205.6	63205.6	18	11377.01	74582.61
4	1VM with 24vCPU 32GB RAM and 70 GB Storage per month Additional Cost 150 GB SAN Storage per month OS Linux RHEL period from 14 12 2023 to 31 03 2024	998315	1	88019.4	88019.4	18	15843.49	103862.89
5	1VM with 24vCPU 32GB RAM and 70 GB Storage per month Additional Cost 250 GB SAN Storage per month OS Linux RHEL period from 14 12 2023 to	998315	1	89394.4	89394.4	18	16090.99	105485.39


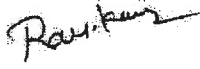
This is a Computer generated Invoice

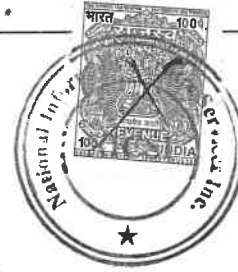


3/2/2025

MoCC



31 03 2024							
			Total	3,39,316.30		61,076.93	4,00,393.23
IGST Amount							61,076.93
			Grand Total				4,00,393.23
Amount Chargeable(In Words) <b>Four Lakh Three Hundred Ninety Three and paise Twenty Three Rs. Only</b> (NICS! Operating Margin of 0% is included)							
GSTIN No. : 07AAACN2185J1ZE PAN No.: AAACN2185J CIN. : U74899DL1995NPL072045				 2 7 2 5 1 0 0 1 3 0 2 6 8 7 0			
Declaration We declare that this invoice shows the actual price of the Goods/Services described and that all particulars are true and correct				<b>for National Informatics Centre Services Inc.</b>  Authorized Signatory			



This is a Computer generated Invoice

Computer Centre

No. : 562

Date: 31/12/25

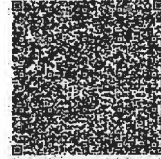
GOA UNIVERSITY  
REGISTRAR OFFICE

Inward No : 2317(R)

Date : 31/12/25



### TAX INVOICE



#### e- Invoice Details

IRN : fbd8c3e3fc39d3c41b5ad49909b375a4124696db69069e8e00070e85cf263d74

Ack. No : 272510013027125

Ack. Date : 02-01-2025 06:02

#### Transaction Details

Category : B2B

Invoice No : JAN/SC/2425/23

Document Type : Tax Invoice

Invoice Date : 01/01/2025

#### Party Details

**National Informatics Centre Services Inc**

6th Floor, NBCC Tower,  
15, Bhikaji Cama Place,  
New Delhi-110066 (State Code: 07)  
GSTIN No. : 07AAACN2185J1ZE

Buyer's order No : S221793OCGA

Other Reference : AD2300002

Place of Supply : Goa

State Code : 30

Consignee

**GOA UNIVERSITY**  
Sub Post Goa University Taleigao  
Plateau Goa 403206  
GOA-403206

Buyer (if other than consignee)  
**GOA UNIVERSITY**

GSTIN/UIN No : 30AAAJG1189Q1Z1

Billing Period From : 01/04/2024

Billing Period To : 31/12/2024

#### Goods/Services Details


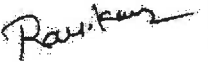
Sl.No	Product Description	HSN/SAC Code	Qty	Unit Price	Taxable Amt.	GST %	Total Tax Amt.	Total Amt. (Rs.)
1	1VM with 8vCPU 12GB RAM and 70 GB Storage per month Additional Cost 700 GB SAN Storage per month OS Linux RHEL period from 01 04 2024 to 13 12 2024	998315	1	100678	100678	18	18122.04	118800.04
2	1VM with 24vCPU 32GB RAM and 70 GB Storage per month Additional Cost 150 GB SAN Storage per month OS Linux RHEL period from 01 04 2024 to 13 12 2024	998315	1	206965	206965	18	37253.7	244218.7
3	1VM with 24vCPU 32GB RAM and 70 GB Storage per month Additional Cost 250 GB SAN Storage per month OS Linux RHEL period from 01 04 2024 to 13 12 2024	998315	1	210198	210198	18	37835.64	248033.64
4	1VM with 8vCPU 16GB RAM and 70 GB Storage per month Additional Cost 100 GB SAN Storage per month OS Linux RHEL period from 01 04 2024 to 13 12 2024	998315	1	148619	148619	18	26751.42	175370.42
5	1VM with 8vCPU 12GB RAM and 70 GB Storage per month Additional Cost 1650 GB SAN	998315	1	131393	131393	18	23650.74	155043.74

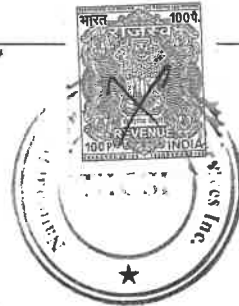
This is a Computer generated Invoice

*Handwritten signature and date: 31/12/2025*

*HOCC*



Storage per month OS Linux RHEL period from 01 04 2024 to 13 12 2024								
				Total	7,97,853.00		1,43,613.54	9,41,466.54
				IGST Amount				1,43,613.54
				Grand Total				9,41,466.54
Amount Chargeable(In Words) <b>Nine Lakh Fourty One Thousand Four Hundred Sixty Six and paise Fifty Four Rs. Only (NICSI Operating Margin of 0% is included)</b>								
GSTIN No. : 07AAACN2185J1ZE PAN No.: AAACN2185J CIN. : U74899DL1995NPL072045				 2 7 2 5 1 0 0 1 3 0 2 7 1 2 5				
Declaration We declare that this invoice shows the actual price of the Goods/Services described and that all particulars are true and correct				<b>for National Informatics Centre Services Inc.</b>  Authorized Signatory				



This is a Computer generated Invoice

**PROFORMA INVOICE**  
(Validity :- For a Period of 3 Months from the date of Proforma Invoice)

Invoice No.:	POCGA220109	Ref. No.:	135463(OC)
Date:	23/01/2023	NICSI Project No.:	
Issued To:	Name: Goa University (eOffice Lite (eFile)) Address: Sub Post Goa University, Taleigao Plateau, Goa, 403206 GSTIN No.: 30AAAJG1189Q1Z1 Contact No.: 8669609170 Email: registrar@unigoa.ac.in Category Type: E-Office PRISM IDs: 200753		

**Subject: Professional (Managed) Services Cost at RailTel Data Centre (Primary Data Centre).**

S. No.	HSN/SAC Code	Product Description	Period	Unit Rate (Rs.)	Quantity	Total Amount
1	998513	System Administration Services Per VM	12 Months	3,023.00	6	2,17,656.00
2	998513	Application Server Administration Services Per VM	12 Months	17,372.00	2	4,16,928.00
3	998513	Database Server Administration Per VM	12 Months	23,365.00	2	5,60,760.00
<b>Total (Rs.)</b>						<b>11,95,344.00</b>

(i) Payment can be made through RTGS/NEFT in NICSI's account in ICICI BANK  
 IFSC Code: ICIC0000104  
 A/C No.: NICSIPOCGA220109  
 Branch: ICICI BANK CMS

**B3**

(1) Total Amount (D)

OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPOCGA220109 Payable at ICICI BANK, New Delhi

(2) CGST Payable @0.00% on (1)

OR  
 (ii) Payment can be made through RTGS/NEFT in NICSI's account in Union Bank of India  
 IFSC Code: UBIN0996335  
 A/C No.: NICSIPOCGA220109  
 Branch: Union Bank of India, CMS HUB, Bangalore  
 OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPOCGA220109 Payable at any branch of Union Bank of India

(3) SGST Payable @0.00% on (1)

(4) IGST Payable @18.00% on (1)

Gross Amount Payable (1+2+3+4)

(iii) Payment can be made through PFMS in NICSI's account in ICICI Bank  
 ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322

14,10,506.00

TIN No.: 07750192265

PAN No.: AAACN2185J



Rupees: Fourteen Lakh Ten Thousand Five Hundred Six Only

It is obligatory to share Proforma Invoice (PI) number and/or Project number while transferring the amount to NICSI for seamless tracing of funds.

Note: In Case of any query or clarification 22900561 and email-id is pa-swncsi@nic

-Invoice(PI), You are kindly requested to contact on Telephone No.: 011-22900512,

S.No.	Terms & Conditions
1	The above Prices are inclusive of NICSI's Operating Margin @0% (NICSI's Operating Margin slabs are @9% for PI value up to 50 Crs., @7% for PI Value More than 50 Crs and up to 100 Crs., @5% for PI Value above 100 Cr.)
2	100% advance payment to NICSI through RTGS/NEFT or Demand Draft/ Cheque, as per details mentioned above (Bank Charges towards the advance payment shall be borne by the user department/client). No interest will be paid on advance amount (Non Grant-In-Aid projects).
3	Once the resources are allocated to user department/client, NICSI will provide the Tax Invoice financial year wise. Any non usage after allocation of resources would not be taken as cause of partial payment/relaxation in payment and the user department/client shall liable to make the payment to NICSI till the allocation of resources.
4	Billing for the resources will be done from the date of allocation of resources as per the requirement of the user department/client.
5	The Penal interest and penalty as per GST Act against reversal of input tax credit for non-payment of vendor invoices with-in 180 days will be charged from user department under respective project, if funds are not available in the project due to non-payment by user department to NICSI.
6	Tax Invoice will be raised in the name of user department/client to whom PI was issued.
7	Cloud services are recursive in nature and NICSI does not stop the services until the user department/client made the specific request for stopping the services.
8	The balance amount shall be due after the end of each financial year will be carry forward to next year.
9	Cloud service help desk support is available 24x7. At 1800-111-555 and cloud-nicsi@nic.in.
10	NICSI issues PI duration based on complete man month, however in the case of partial calendar month of deployment, Work Order will be issued for the calendar period regulated within the actual amount received against P.I Issued.
11	In case of any rate revision or change in taxes, the same shall be applicable. The difference shall be settled at the time of raising the

Handwritten notes and stamps at the bottom of the page, including a date stamp '23/01/23' and a signature 'ARIF I.F.O'.

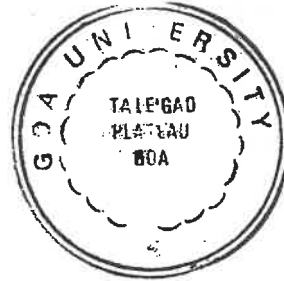
	Tax Invoice to the user department/client.
12	In case of any Penal interest and penalty charged/Payable under the MSME Act due to non-payment by user department to NICSI, for the services provided or Goods Supplied by MSME vendor within 45 days the same will be charged from the project.
E & OE	
Date: 23/01/2023	For National Informatics Centre Services Inc. RAMDATT UPADHYAY (Authorized Signatory)

**CERTIFICATE**

This is to certify that the expenditure is towards the implementation of eOffice a paperless office administration. The cost involves professional managed services at RailTel Primary Data Centre for one year. This has the approval of the Executive Council.

*[Handwritten Signature]*  
24/01/23  
Registrar  
REGISTRAR  
GOA UNIVERSITY  
TALEIGAO GOA  
403 208.

*[Handwritten Signature]*  
Head of Computer Centre



PASSED FOR PAYMENT  
Rs. \_\_\_\_\_

APPROVED



National Informatics Centre Services Inc.  
(A Government of India Enterprise Under NIC)  
Ministry of Electronics and Information Technology  
Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66  
Tele: 011-22900533 Fax: 91-11-26105212 Email: projects.lndc@nic.in

4/12

**PROFORMA INVOICE**  
(Validity :- For a Period of 3 Months from the date of Proforma Invoice)

Invoice No.:	POCGA220110	Ref. No.:	135465(OC)
Date:	23/01/2023	NICSI Project No.:	
Issued To:	Name: Goa University (eOffice Lite (eFile)) Address: Sub Post Goa University, Taleigao Plateau, Goa, 403206 GSTIN No.: 30AAAJG1189Q1Z1 Contact No.: 8669609170 Email: registrar@unigoa.ac.in Category Type: E-Office PRISM IDs: 200754		

**Subject: Deployment Infrastructure Cost at RailTel Data Centre (Remote Data Centre).**

S. No.	HSN/SA C Code	Product Description	Period	Unit Rate (Rs.)	Quantity	Total Amount
1	998315	1VM with 24vCPU, 32GB RAM and 70 GB Storage per month + Additional cost 150 GB SAN Storage per month, OS Linux (RHEL)	12 Months	24,582.00	1	2,94,984.00
2	998315	1VM with 8vCPU, 12GB RAM and 70 GB Storage per month + Additional cost 1650 GB SAN Storage per month, OS Linux (RHEL)	12 Months	15,606.00	1	1,87,272.00
<b>Total (Rs.)</b>						<b>4,82,256.00</b>

(i) Payment can be made through RTGS/NEFT in NICS I's account in ICICI BANK IFSC Code: ICIC0000104 A/C No.: NICS IPOCGA220110 Branch: ICICI BANK CMS	(1) Total Amount (D) 4,82,256.00
OR through A/C Payee Demand Draft/ Chèque in favour of NICS IPOCGA220110 Payable at ICICI BANK, New Delhi OR	(2) CGST Payable @0.00% on (1) 0.00 (3) SGST Payable @0.00% on (1) 0.00 (4) IGST Payable @18.00% on (1) 86,806.08 <b>Gross Amount Payable ( 1+2+3+4 ) 5,69,062.00</b>
(ii) Payment can be made through RTGS/NEFT in NICS I's account in Union Bank of India IFSC Code: UBIN0996335 A/C No.: NICS IPOCGA220110 Branch: Union Bank of India, CMS HUB, Bangalore OR through A/C Payee Demand Draft/ Cheque in favour of NICS IPOCGA220110 Payable at any branch of Union Bank of India	
(iii) Payment can be made through PFMS in NICS I's account in ICICI Bank ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322 GSTIN No.: 07AAACN2185J1ZE TIN No.: 07750192265 PAN No.: AAACN2185J	Rupees: <b>Five Lakh Sixty Nine Thousand Sixty Two Only</b>  <b>It is obligatory to share Proforma Invoice (PI) number and/or Project number while transferring the amount to NICS I for seamless tracing of funds.</b>
<b>Note:</b> In Case of any query or clarification in 22900561 and email-id is pa-swnicsi@nic.in	invoice(PI), You are kindly requested to contact on Telephone No.: 011-22900512,

B4



S.No.	Terms & Conditions
1	The above Prices are inclusive of NICS I's Operating Margin @0 % (NICS I's Operating Margin slabs are @9% for PI value up to 50 Crs., @7% for PI Value More than 50 Crs and up to 100 Crs., @5% for PI Value above 100 Cr.)
2	100% advance payment to NICS I through RTGS/NEFT or Demand Draft/ Cheque, as per details mentioned above (Bank Charges towards the advance payment shall be borne by the user department/client). No interest will be paid on advance amount (Non Grant-In-Aid projects).
3	Once the resources are allocated to user department/client, NICS I will provide the Tax Invoice financial year wise. Any non usage after allocation of resources would not be taken as cause of partial payment/relaxation in payment and the user department/client shall liable to make the payment to NICS I till the allocation of resources.
4	Billing for the resources will be done from the date of allocation of resources as per the requirement of the user department/client.
5	The Penal interest and penalty as per GST Act against reversal of input tax credit for non-payment of vendor invoices with-in 180 days will be charged from user department under respective project, if funds are not available in the project due to non-payment by user department to NICS I.
6	Tax Invoice will be raised in the name of user department/client whom PI was issued.
7	Cloud services are recurring nature and NICS I does not stop the services until the user department/client made the specific request for stopping the services.
8	The balance amount available after the end of each financial year will be carry forward to next year.
9	Cloud service help desk support is available 24x7. At 1800 111 555 and cloud-nicsi@nic.in.
10	NICS I issues P.I duration based on complete month, however in the case of partial calendar month of deployment, Work Order will

RAJ  
 JALP  
 Net Pay. 549772  
 AR(F) / F.O

	be issued for the calendar period regulated within the actual amount received against P.I Issued.
11	In case of any rate revision or change in taxes, the same shall be applicable. The difference shall be settled at the time of raising the Tax Invoice to the user department/client.
12	In case of any Penal interest and penalty charged/Payable under the MSME Act due to non-payment by user department to NICS, for the services provided or Goods Supplied by MSME vendor within 45 days the same will be charged from the project.
E & OE	
Date: 23/01/2023	For National Informatics Centre Services Inc. RAMDATT UPADHYAY (Authorized Signatory)

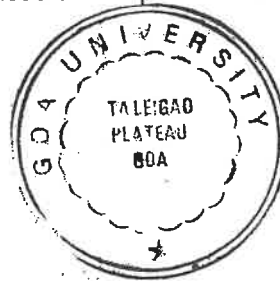
### CERTIFICATE

This is to certify that the expenditure is towards the implementation of eOffice a paperless office administration. The cost involves deployment of infrastructure at RailTel Remote Data Centre for one year. This has the approval of the Executive Council.

*Nadeem*  
29/1/23  
Registrar

**REGISTRAR  
GOA UNIVERSITY  
TALEIGAO GOA  
403 206.**

*Rampal*  
Head of Computer Centre



PASSED FOR PAYMENT

Rs. \_\_\_\_\_

AR(F)/E.C.

D.H.

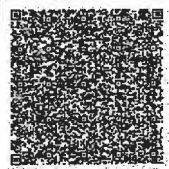
Computer Centre  
 No. : 561  
 Date: 3/2/25

Hard

GOA UNIVERSITY  
 REGISTRAR OFFICE  
 Inward No. : 2917(12)  
 Date : 3/2/25

1

**TAX INVOICE**



**e- Invoice Details**

IRN : d80f91e3ac7b82bb92cc695e332820887d00d7129b6a7813c8446cb6ccb51bc

Ack. No : 272510013026764 Ack. Date : 02-01-2025 06:02

**Transaction Details**

Category : B2B Invoice No : JAN/SC/2425/16

Document Type : Tax Invoice Invoice Date : 01/01/2025

**Party Details**

National Informatics Centre Services Inc 6th Floor, NBCC Tower, 15, Bhikaji Cama Place, New Delhi-110066 (State Code: 07) GSTIN No. : 07AAACN2185J1ZE	Buyer's order No : S221794OCGA	Other Reference : AD2300004
	Place of Supply : Goa	State Code : 30

Consignee GOA UNIVERSITY Sub Post Goa University Taleigao Plateau Goa 403206 GOA-403206	Buyer (if other than consignee) GOA UNIVERSITY	GSTIN/UIN No : 30AAAJG1189Q1Z1
	Billing Period From : 01/12/2023	Billing Period To : 31/03/2024

**Goods/Services Details**

Sl.N	Product Description	HSN/SA C Code	Qty	Unit Price	Taxable Amt.	GST %	Total Tax Amt.	Total Amt. (Rs.)
1	1VM with 8vCPU 12GB RAM and 70 GB Storage per month Additional Cost 1650 GB SAN Storage per month OS Linux RHEL period from 14 12 2023 to 31 03 2024	998315	1	55879.5	55879.5	18	10058.31	65937.81
2	1VM with 24vCPU 32GB RAM and 70 GB Storage per month Additional Cost 150 GB SAN Storage per month OS Linux RHEL period from 14 12 2023 to 31 03 2024	998315	1	88019.4	88019.4	18	15843.49	103862.89
Total					1,43,898.90		25,901.80	1,69,800.70
IGST Amount								25,901.80
Grand Total								1,69,800.70

Amount Chargeable(In Words)  
**One Lakh Sixty Nine Thousand Eight Hundred and paise Seventy Rs. Only** (NICSI Operating Margin of 0% is included)

GSTIN No. : 07AAACN2185J1ZE  
 PAN No.: AAACN2185J  
 CIN. : U74899DL1995NPL072045



Declaration  
 We declare that this invoice shows the actual price of the Goods/Services described and that all particulars are true and correct

**for National Informatics Centre Services Inc.**  
*Ravi Kumar*  
 Authorized Signatory



This is a Computer generated Invoice

*Handwritten signatures and notes*  
 03/2/25  
 noc c

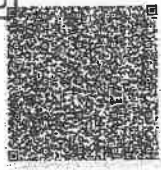


Computer Centre  
 No. : 564  
 Date: 3/2/25

GOA UNIVERSITY  
 REGISTRAR OFFICE  
 Inward No. : 2517 (R)  
 Date : 3/2/25

2

**TAX INVOICE**



**e- Invoice Details**

IRN : 1f3dfc390d2fc48a3d8f2396ffa160ab80e3f42479e3859d6ac328ea24be97c7

Ack. No : 272510013026825      Ack. Date : 02-01-2025 06:02

**Transaction Details**

Category : B2B      Invoice No : JAN/SC/2425/17

Document Type : Tax Invoice      Invoice Date : 01/01/2025

**Party Details**

National Informatics Centre Services Inc  
 6th Floor, NBCC Tower,  
 15, Bhikaji Cama Place,  
 New Delhi-110066 (State Code: 07)  
 GSTIN No. : 07AAACN2185J1ZE

Buyer's order No : S221794OCGA      Other Reference : AD2300004

Place of Supply : Goa      State Code : 30

Consignee  
**GOA UNIVERSITY**  
 Sub Post Goa University Taleigao  
 Plateau Goa 403206  
 GOA-403206

Buyer (if other than consignee)  
**GOA UNIVERSITY**      GSTIN/UIN No : 30AAAJG1189Q1Z1

Billing Period From : 01/04/2024      Billing Period To : 31/12/2024

**Goods/Services Details**

SI.N	Product Description	HSN/SA C Code	Qty	Unit Price	Taxable Amt.	GST %	Total Tax Amt.	Total Amt. (Rs.)
1	1VM with 24vCPU 32GB RAM and 70 GB Storage per month Additional Cost 150 GB SAN Storage per month OS Linux RHEL period from 01 04 2024 to 13 12 2024	998315	1	206965	206965	18	37253.7	244218.7
2	1VM with 8vCPU 12GB RAM and 70 GB Storage per month Additional Cost 1650 GB SAN Storage per month OS Linux RHEL period from 01 04 2024 to 13 12 2024	998315	1	131393	131393	18	23650.74	155043.74
Total					<b>3,38,358.00</b>		<b>60,904.44</b>	<b>3,99,262.44</b>
IGST Amount								60,904.44
Grand Total								<b>3,99,262.44</b>

Amount Chargeable(In Words)  
**Three Lakh Ninety Nine Thousand Two Hundred Sixty Two and paise Fourty Four Rs. Only (NICSI Operating Margin of 0% is included)**

GSTIN No. : 07AAACN2185J1ZE  
 PAN No.: AAACN2185J  
 CIN. : U74899DL1995NPL072045



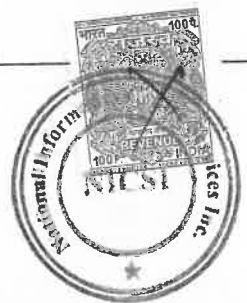
for National Informatics Centre Services Inc.

Declaration  
 We declare that this invoice shows the actual price of the Goods/Services described and that all particulars are true and correct

*Ravi Kumar*  
 Authorized Signatory

This is a Computer generated Invoice

*3/2/2025*  
*Moze*





National Informatics Centre Services Inc.  
(A Government of India Enterprise Under NIC)  
Ministry of Electronics and Information Technology  
Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66  
Tele: 011-22900533 Fax: 91-11-26105212 Email: projects.indc@nic.in

**PROFORMA INVOICE**  
(Validity :- For a Period of 3 Months from the date of Proforma Invoice)

Invoice No.:	POCGA220111	Ref. No.:	135466(OC)
Date:	23/01/2023	NICSI Project No.:	
Issued To:	Name: Goa University (eOffice Lite (eFile)) Address: Sub Post Goa University, Taleigao Plateau, Goa, 403206 GSTIN No.: 30AAAJG1189Q1Z1 Contact No.: 8669609170 Email: registrar@unigoa.ac.in Category Type: E-Office PRISM IDs: 200755		

**Subject: Professional (Managed) Services Cost at RailTel Data Centre (Remote Data Centre).**

S. No.	HSN/SA C Code	Product Description	Period	Unit Rate (Rs.)	Quantity	Total Amount
1	998513	System Administration Services Per VM	12 Months	3,023.00	2	72,552.00
2	998513	Application Server Administration Services Per VM	12 Months	17,372.00	1	2,08,464.00
<b>Total (Rs.)</b>						<b>2,81,016.00</b>

(i) Payment can be made through RTGS/NEFT in NICSI's account in ICICI BANK <b>IFSC Code: ICIC0000104</b> <b>A/C No.: NICSIPOCGA220111</b> <b>Branch: ICICI BANK CMS</b> OR through A/C Payee Demand Draft/ Cheque in favour of <b>NICSIPOCGA220111</b> Payable at ICICI BANK, New Delhi OR	(1) Total Amount (D) <span style="float: right;">2,81,016.00</span> (2) CGST Payable @0.00% on (1) <span style="float: right;">0.00</span> (3) SGST Payable @0.00% on (1) <span style="float: right;">0.00</span> (4) IGST Payable @18.00% on (1) <span style="float: right;">50,582.88</span> <b>Gross Amount Payable ( 1+2+3+4 )</b> <span style="float: right;"><b>3,31,599.00</b></span>
(ii) Payment can be made through RTGS/NEFT in NICSI's account in Union Bank of India <b>IFSC Code: UBIN0996335</b> <b>A/C No.: NICSIPOCGA220111</b> <b>Branch: Union Bank of India, CMS HUB, Bangalore</b> OR through A/C Payee Demand Draft/ Cheque in favour of <b>NICSIPOCGA220111</b> Payable at any branch of Union Bank of India	Rupees: <b>Three Lakh Thirty One Thousand Five Hundred Ninety Nine Only</b>
(iii) Payment can be made through PFMS in NICSI's account in ICICI Bank <b>ICICI Bank A/c No.: 032201002813 &amp; IFSC Code.: ICIC0000322</b> <b>GSTIN No.: 07AAACN2185J1ZE</b> <b>TIN No.: 07750192265</b> <b>PAN No.: AAACN2185J</b>	It is obligatory to share Proforma Invoice (PI) number and/or Project number while transferring the amount to NICSI for seamless tracing of funds.
<b>Note:</b> In Case of any query or clarification call 22900561 and email-id is pa-swnic@nic.in. Proforma-Invoice(PI), You are kindly requested to contact on Telephone No.: 011-22900512,	



S.No.	Terms & Conditions
1	The above Prices are inclusive of NICSI's Operating Margin @0% (NICSI's Operating Margin slabs are @9% for PI value up to 50 Crs., @7% for PI Value More than 50 Crs. and up to 100 Crs., @5% for PI Value above 100 Cr.)
2	100% advance payment to NICSI through RTGS/NEFT or Demand Draft/ Cheque, as per details mentioned above (Bank Charges towards the advance payment shall be borne by the user department/client). No interest will be paid on advance amount (Non Grant-In-Aid projects).
3	Once the resources are allocated to user department/client, NICSI will provide the Tax Invoice financial year wise. Any non usage after allocation of resources would not be taken as cause of partial payment/relaxation in payment and the user department/client shall liable to make the payment to NICSI till the allocation of resources.
4	Billing for the resources will be done from the date of allocation of resources as per the requirement of the user department/client.
5	The Penal interest and penalty as per GST Act against reversal of input tax credit for non-payment of vendor invoices with-in 180 days will be charged from user department under respective project, if funds are not available in the project due to non-payment by user department to NICSI.
6	Tax Invoice will be raised in the name of user department/client to whom PI was issued.
7	Cloud services are recursive in nature and NICSI does not stop the services until the user department/client made the specific request for stopping the services.
8	The balance amount available/due after the end of each financial year will be carry forward to next year.
9	Cloud service help desk support is available 24x7. At 1800 111 555 and cloud-nicisi@nic.in.
10	NICSI issues P.I duration based on complete man month. In case of partial calendar month of deployment, Work Order will be issued for the calendar month. The actual amount received against P.I Issued.
11	In case of any rate revision or change in taxes, the same shall be applicable. The difference shall be settled at the time of raising the Tax Invoice to the user department/client.
12	In case of any Penal interest and penalty charged/Payable under the MSME Act due to non-payment by user department to NICSI, for

**PASSED FOR PAYMENT**  
 56201  
 320359  
 AR(F) / F.O

the services provided or Goods Supplied by MSME vendor with-in 45 days the same will be charged from the project.	
E & OE	For National Informatics Centre Services Inc.
Date: 23/01/2023	RAMDATT UPADHYAY (Authorized Signatory)

### CERTIFICATE

This is to certify that the expenditure is towards the implementation of eOffice a paperless office administration. The cost involves professional managed services at RailTel Remote Data Centre for one year. This has the approval of the Executive Council.

*[Signature]*  
29/1/23  
Registrar  
REGISTRAR  
GOA UNIVERSITY  
TALEIGAO GOA  
403206

*[Signature]*  
Head of Computer Centre  
GOA UNIVERSITY  
TALEIGAO  
PLATEAU  
GOA

PASSED FOR PAYMENT  
Rs. ....  
.....  
A/R/1/E/C

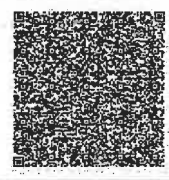
Computer Centre  
 No. : 560  
 Date: 05/01/25

*Devis*

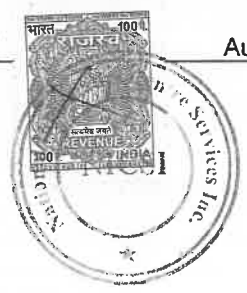
GOA UNIVERSITY  
 REGISTRAR OFFICE  
 Inward No. : 2317(R)  
 Date : 3/2/25

5

**TAX INVOICE**



<b>e- Invoice Details</b>								
IRN : 0281b9d57fc05d5d1ead5bc293c3a64f550935ff5aa7e57c1ddff87ba2f1d1fe								
Ack. No : 272510016601584				Ack. Date : 24-01-2025 06:17				
<b>Transaction Details</b>								
Category : B2B				Invoice No : JAN/SC/2425/3794				
Document Type : Tax Invoice				Invoice Date : 23/01/2025				
<b>Party Details</b>								
National Informatics Centre Services Inc 6th Floor, NBCC Tower, 15, Bhikaji Cama Place, New Delhi-110066 (State Code: 07) GSTIN No. : 07AAACN2185J1ZE			Buyer's order No : S221795OCGA			Other Reference : AD2300003		
			Place of Supply : Goa			State Code : 30		
Consignee GOA UNIVERSITY Sub Post Goa University Taleigao Plateau Goa 403206 GOA-403206			Buyer (if other than consignee) GOA UNIVERSITY			GSTIN/UIN No : 30AAAJG1189Q1Z1		
			Billing Period From : 01/12/2023			Billing Period To : 31/03/2024		
<b>Goods/Services Details</b>								
SI.N	Product Description	HSN/SA C Code	Qty	Unit Price	Taxable Amt.	GST %	Total Tax Amt.	Total Amt. (Rs.)
1	Application Server Administration Services Per VM period from 14 12 2023 to 31 03 2024	998513	1	62203	62203	18	11196.54	73399.54
2	System Administration Services Per VM period from 14 12 2023 to 31 03 2024	998513	2	10824.3	21648.6	18	3896.75	25545.35
Total					<b>83,851.60</b>		<b>15,093.29</b>	<b>98,944.89</b>
IGST Amount								15,093.29
Grand Total								<b>98,944.89</b>
Amount Chargeable(In Words) <b>Ninety Eight Thousand Nine Hundred Forty Four and paise Eighty Nine Rs. Only</b> (NICS! Operating Margin of 0% is included)								
GSTIN No. : 07AAACN2185J1ZE PAN No.: AAACN2185J CIN. : U74899DL1995NPL072045					 272510016601584			
Declaration We declare that this invoice shows the actual price of the Goods/Services described and that all particulars are true and correct					<b>for National Informatics Centre Services Inc.</b>  Authorized Signatory			



This is a Computer generated Invoice

*Handwritten signature and date 03/2/25*  
*Hoec*

Computer Centre

No. : 559

Date: 03/2/25

GOA UNIVERSITY  
REGISTRAR OFFICE

Inward No. : 2917CB

Date : 3/2/25

### TAX INVOICE



#### e- Invoice Details

IRN : f381ed25dfd07b260f6bd3835439059429bf55ffb776e75528d9a838d51bb867

Ack. No : 272510016601593

Ack. Date : 24-01-2025 06:17

#### Transaction Details

Category : B2B

Invoice No : JAN/SC/2425/3800

Document Type : Tax Invoice

Invoice Date : 23/01/2025

#### Party Details

National Informatics Centre Services Inc

6th Floor, NBCC Tower,  
15, Bhikaji Cama Place,  
New Delhi-110066 (State Code: 07)  
GSTIN No. : 07AAACN2185J1ZE

Buyer's order No : S221795OCGA

Other Reference : AD2300003

Place of Supply : Goa

State Code : 30

Consignee

GOA UNIVERSITY  
Sub Post Goa University Taleigao  
Plateau Goa 403206  
GOA-403206

Buyer (if other than consignee)  
GOA UNIVERSITY

GSTIN/UIN No : 30AAAJG1189Q1Z1

Billing Period From : 01/04/2024

Billing Period To : 31/12/2024

#### Goods/Services Details

SI.No	Product Description	HSN/SA C Code	Qty	Unit Price	Taxable Amt.	GST %	Total Tax Amt.	Total Amt. (Rs.)
1	System Administration Services Per VM period from 01 04 2024 to 13 12 2024	998513	2	25452	50904	18	9162.72	60066.72
2	Application Server Administration Services Per VM period from 01 04 2024 to 13 12 2024	998513	1	146261	146261	18	26326.98	172587.98
Total					1,97,165.00		35,489.70	2,32,654.70
IGST Amount								35,489.70
Grand Total								2,32,654.70

Amount Chargeable(In Words)

Two Lakh Thirty Two Thousand Six Hundred Fifty Four and paise Seventy Rs. Only (NICSI Operating Margin of 0% is included)

GSTIN No. : 07AAACN2185J1ZE

PAN No. : AAACN2185J

CIN. : U74899DL1995NPL072045



272510016601593

for National Informatics Centre Services Inc.

Declaration

We declare that this invoice shows the actual price of the Goods/Services described and that all particulars are true and correct

Authorized Signatory



This is a Computer generated Invoice

03/2/2025

NACC



# गोंयविद्यापीठ

ताळगांवपठार

गोंय - ४०३२०६

फोन: +९१-८६६९६०९०४८



(Accredited by NAAC)

# Goa University

Taleigao Plateau, Goa - 403 206

Tel : +91-8669609048

Email : registrar@unigoa.ac.in

Website: www.unigoa.ac.in

Ref. No. :7/144/19-CC/07

Date: 05/04/2023

## **ORDER**

The Vice-Chancellor is pleased to constitute a Project Steering Committee consisting of the following members to give the overall direction and leadership to the implementation of eOffice, a paperless administration with terms of reference given below:

- |  |                    |
|--|--------------------|
| 1. Registrar, Goa University.  | - Chairperson      |
| 2. Dean, Goa Business School, Goa University.  | - Member           |
| 3. Dean, School of Chemical Sciences, Goa University.                                      | - Member           |
| 4. Prof. R. V. Pai, Professor,<br>School of Physical and Applied Sciences, Goa University. | - Member           |
| 5. Controller of Examinations, Goa University.   | - Member           |
| 6. Finance Officer, Goa University.  | - Member           |
| 7. Joint Registrar, Administration, Goa University.  | - Member           |
| 8. Joint Registrar, Academics, Goa University.   | - Member           |
| 9. NIC, Goa Representative   | - Member           |
| 10. Head, Computer Centre, Goa University.   | - Member Secretary |

### Terms of Reference:

1. Setting the scope, long term goals & targets.
2. Provide Project oversight, direction and guidance as needed for the overall implementation of the project: Transition to eOffice in the defined time frame, ensuring the absorption and sustainability of the project.
3. Budget allocation and approvals.
4. Change Management & Process Re-engineering, wherever required.
5. Allocation of the required resources for the smooth implementation: Manpower, ICT Infrastructure.
6. Decision of the model and approach for transition to eOffice: Transition Strategy & Time table.
7. Finalization of the Digitization Strategy Framework.
8. Digitization Time Table and Mode of Digitization (In-house, Outsourced or Mixed).
9. Designate the Department Nodal Officer for the overall coordination, supervision and monitoring of the implementation and reporting the deliverables.
10. Approval and Issue of the notifications required.

C/502

11. Establish and notify the required Policies, Guidelines, Best practices and Standard Operating Procedures for eOffice.
12. Communication of the project to all stakeholders (both internal as well as external to the organization).
13. Ensure meeting the Legal requirements of eOffice: Compliance to Open Storage Formats, Prescribed eGovernance Standards, IT Act 2000 and its amendment.
14. Promote a Participative strategy in the implementation so that the responsibility and ownership is shared across the organization (A System driven rather than a Person driven approach is to be enabled to ensure the sustainability).
15. Regular Review of project deliverables & enforcement for smooth implementation.

  
09/09/2013  
(Prof. V.S. Nadkarni)  
**REGISTRAR**

To:

1. The Chairperson & Members of the Committee.
2. All the Deans of Schools.
3. Divisional Heads.

Copy to:

1. A.R. to Registrar.
2. P.S. to Vice-Chancellor.



# गोंयविद्यापीठ

ताळगांवपठार

गोंय - ४०३२०६

फोन: +९१-८६६९६०९०४८



# Goa University

Taleigao Plateau, Goa - 403 206

Tel : +91-8669609048

Email : registrar@unigoa.ac.in

Website: www.unigoa.ac.in

(Accredited by NAAC)

Ref. No.: 7/158/22-CC/08

Date: 05/04/2023

## ORDER

The Vice-Chancellor is pleased to constitute a Project Implementation & Support Committee consisting of the following members to implement & provide support mechanism for eOffice, a paperless administration with terms of reference given below:

1. Prof. R. V. Pai, - Chairperson  
School of Physical and Applied Sciences,  
Goa University.
2. Prof. B.P. Sarath Chandran, - Member  
Goa Business School, Goa University.
3. Head, Computer Centre, Goa University. - Member
4. Dr. Nitin S. Sawant, - Member  
School of Biological Sciences and Biotechnology,  
Goa University.
5. Dr. Maheshwar Nasnodkar, - Member  
School of Earth, Ocean and Atmospheric Sciences,  
Goa University.
6. Ms. Prachi Prabhu, - Member  
Manohar Parrikar School of Law, Governance  
& Public Policy, Goa University.
7. Shri. Chinmay Madhu Ghaisas, - Member  
Shenoi Goembab School of Languages  
& Literature, Goa University.
8. Dr. Sandesh Bugde, - Member  
School of Chemical Sciences, Goa University.
9. Shri. Jarret Fernandes, - Member  
Goa Business School, Goa University.
10. Dr. Aniketh A. Gaonkar, - Member  
School of Physical and Applied Sciences,  
Goa University.
11. Dr. Arvind N. Haldankar, - Member  
D.D. Kosambi School of Social Sciences  
& Behavioural Studies, Goa University.
12. Dattesh D. Parulekar, - Member  
School of International and Area Studies,  
Goa University.
13. Ms. Rajavi Damodar Naik, - Member  
School of Sanskrit, Philosophy & Indic Studies,  
Goa University.



- c/sd/c
14. System Analyst, Examination Division, Goa University. - Member
  15. Programmer, Examination Division, Goa University. - Member
  16. NIC, Goa Representative, - Member
  17. System Analyst, Computer Centre, - Member-Secretary

The above committee will be supported by supporting committee comprising of all Programme Directors & Assistant Registrars who will take care of required aspect of implementation at the level of their respective programmes/sections with the help of the clerical / other staff available in the respective places.

Terms of Reference:

1. Coordination and Monitoring of implementation.
2. Finalization the designated roles in the Support Mechanism that are identified by the Nodal Coordinators of each Unit and placing to the PIC for approval.
3. Draw up the Training and Capability Schedule.
4. Inter-Unit coordination.
5. Facilitating and ensuring that gaps in infrastructure are met by the department as per the Gap Analysis Report.
6. Ensure the availability of the Data from the individual units for eOffice environment.
7. Ensure the Time bound transition by all departments to eOffice as per the Transition Time Table.
8. Preparation of the Digitization Time Table (Inputs from Nodal Coordinators of the Unit).
9. Analyzing the ministries/department's digitization requirements based on the assessment, who will undertake (in-house for current/outsource to agency).
10. Estimate the budget and resources for a sustainable organization-wide digitization strategy.
11. Mechanism for Storage of the records.
12. Identify the agency to undertake the digitization activity (Outsourced).
13. Regular review of project deliverables and enforcement for smooth implementation.
14. Identify eOffice Administrator.
15. Identify eOffice Master Trainers in each Unit for sustainability.
16. Identify eOffice Content Managers.
17. Identify eOffice Digitization Coordinators.
18. Identify Digitization Implementing Agency.

  
(Prof. V.S. Nadkarni)  
**REGISTRAR**

To:

1. The Chairperson & members of the Committee.
2. All the Deans of Schools.
3. Divisional Heads.

Copy to: 1. A.R. to Registrar. 2. P.S. to Vice-Chancellor.



# गोंयविद्यापीठ

ताळगांवपठार

गोंय - ४०३२०६

फोन: +९१-८६६९६०९०४८



(Accredited by NAAC)

# Goa University

Taleigao Plateau, Goa - 403 206

Tel : +91-8669609048

Email : registrar@unigoa.ac.in

Website: www.unigoa.ac.in

Ref. No. :7/144/19-CC/233

Date: 03/05/2023

## **ORDER**

The Vice-Chancellor is pleased to constitute an eOffice Core Team consisting of the following members to perform the various activities required for the implementation of eOffice, a paperless administration with terms of reference given below:

<b>eOffice Administrators</b>		
1.	Shri. M. Shreedhara, Joint Registrar (Administration)	Chairperson
2.	Shri. Sanjay A. Bandothkar, Head of Computer Centre	Member
3.	Shri. Anselmo Rosa, System Analyst	Member
4.	Smt. Kirti Kankonkar, Asst. Registrar (Teaching)	Member
5.	Shri. Gaurav Gosawi, Jr. Programmer	Member
<b>Terms of Reference :-</b> Overall management of eOffice, Master data updation, Users management.		

<b>eOffice Master Trainers</b>		
1.	Shri. Sanjay A. Bandothkar, Head of Computer Centre	Chairperson
2.	Shri. Jarret Fernandes, Asst. Professor, Goa Business School	Member
3.	Ms. Rajavi Damodar Naik, Asst. Professor, School of Sanskrit, Philosophy and Indic Studies	Member
4.	Dr. Nitin S. Sawant, Asst. Professor, School of Biological Sciences and Biotechnology	Member
5.	Shri. Anselmo Rosa, System Analyst	Member
6.	Shri. Abhijit Karpe, Programmer, Exam Division	Member
7.	Shri. Gaurav Gosawi, Jr. Programmer	Member
<b>Terms of Reference :-</b> To impart eOffice training to end users and assist them in operation.		

<b>eOffice Employee Master Data Preparation</b>		
1.	Shri. M. Shreedhara, Joint Registrar (Administration)	Chairperson
2.	Smt. Sunanda Sawant, Asst. Registrar (Non Teaching)	Member
3.	Smt. Kirti Kankonkar, Asst. Registrar (Teaching)	Member
4.	Smt. Nikita Kamat, Superintendent	Member
5.	Smt. Vandana Phadte, Head Clerk	Member
6.	Smt. Garima Yatrekar, LDC	Member
<b>Terms of Reference :-</b> To prepare employee master data as per the format		

<b>eOffice File Heads Data Preparation</b>		
1.	Prof. B.P. Sarath Chandran, Professor, Goa Business School	Chairperson
2.	Shri. Amey Verenkar, Asst. Registrar (Exam-PG)	Member
3.	Shri. Ashwin Lawande, Asst. Registrar (Academic-PG)	Member
4.	Shri. Milind Meghnath Shivolkar, Asst. Registrar (Finance-I)	Member
5.	Smt. Sunanda Sawant, Asst. Registrar (Non Teaching)	Member
6.	Smt. Madhura Sawant. LDC	Member
<b>Terms of Reference :-</b>		
1. To define File Heads in a structured form.		
2. Prepare data template as per the format.		

<b>eOffice Document Digitization</b>		
1.	Prof. Jyoti Pawar, Dean, Goa Business School	Chairperson
2.	Smt. Sandhya S Sinai Neurekar, Asst. Registrar (Purchase)	Member
3.	Ms. Qubilah D Souza, Asst. Registrar (Academic-Colleges)	Member
4.	Smt. Kirti Kankonkar, Asst. Registrar (Teaching)	Member
5.	Smt. Anne J Gonsalves Carneiro Asst. Registrar (Exams-UG)	Member
6.	Smt. Bharati Vishnudas Naik, Asst. Registrar (Finance-II)	Member
<b>Terms of Reference :-</b>		
Manage Files / Document Digitization.		

All the members are required to attend all the training conducted for the purpose of implementation of eOffice irrespective of committee they belong.

  
 (Prof. V.S. Nadkarni)  
**REGISTRAR**

Copy to:

1. Chairperson & members of the Committee
2. All the Deans of Schools
3. Divisional Heads
4. A.R. to Registrar
5. P.S. to Vice-Chancellor



गोंयविद्यापीठ

ताळगांवपठार

गोंय - ४०३२०६

फोन: +९१-८६६९६०९०४८

ATMANIRDHAR BHARAT  
SWAYAMPURNA GOA

Goa University

Taleigao Plateau, Goa - 403 206

Tel : +91-8669609048

Email : registrar@unigoa.ac.in

Website: www.unigoa.ac.in

(Accredited by NAAC)

7/158/22-CC/ 975

Date: 28/12/2023

## **C I R C U L A R**

This is for information of all the concerned that, e-office, an electronic application developed by the National Informatics Centre, a Government of India undertaking to carry out our office work electronically has been launched at the hands of Hon'ble Governor of Goa and Chancellor of Goa University on 14<sup>th</sup> December, 2023.

The application is designed with an objective to establish a paperless environment, increase efficiency, transparency, effectiveness, employee convenience and accountability.

Consequent upon the launch of e-office the Goa University shall move to e-office application w.e.f. 01/01/2024. New files shall be opened electronically on the application. This shall facilitate quick decision making and will reduce the amount of physical file movement. No new physical files/folders except those dealing with confidential matters shall be entertained by any office of the University henceforth.

Required SOP's will be circulated to all the users from time to time. In addition, training material is available on application portal for the benefit of the users.

All are requested to adhere to the implementation of e-office application w.e.f. 01/01/2024.

  
(Prof. V.S. Nadkarni)  
21/12/23  
**REGISTRAR**

To,

1. All the Deans/Vice-Deans on Campus.
  2. All Divisional/Sectional Heads.
- } With a request to bring this to the notice of all Faculty/Staff

Copy to:

1. AR to Registrar.
2. PS to Vice-Chancellor.



# गोंयविद्यापीठ

ताळगांवपठार

गोंय - ४०३२०६

फोन: +९१-८६६९६०९०४८



# Goa University

Taleigao Plateau, Goa - 403 206

Tel : +91-8669609048

Email : registrar@unigoa.ac.in

Website: www.unigoa.ac.in

(Accredited by NAAC)

No: GU/7/158/22-CC/3143

Date: 21 /02/2023

To  
The Manager,  
The Centre for Development of Advanced Computing,  
C-DAC Innovation Park,  
S. No. 34/B/1,  
Panchawati, Pashan,  
Pune-411 008.

## Sub: Procurement of e-Sign (e-Hastakshar) Services.

Sir,

We are pleased to inform you that your proposal to provide e-sign service has been accepted as per the details given below:

Sr. No.	Particulars	Invoice No. & date	Rate (in Rs.)	Amount (in Rs.) (incl. of GST)
1.	Security Deposit to provide e-Sign Services (refundable) <b>Period: 2 Years</b>	CDAC/PRO/22-23/041 27.01.2023		1,00,000.00
2.	Rate per Signature		<b>2.00</b> (GST as applicable)	-----

### Note:

1. The prices are inclusive of all taxes.
2. The test kit and integration kit should be provided at the earliest to the Computer Centre, Goa University.
3. The Payment will be made on the per signature basis.
4. The Security Deposit of ₹.1,00,000/- will be released against proforma Invoice.
5. Your pre-receipted bill (in duplicate) may be sent to the concerned Office, in the name of the Registrar, Goa University for payment, through NEFT/RTGS. The Bank mandate form, duly certified should also be submitted

Yours Sincerely,

(Prof. V.S. Nadkarni)  
**REGISTRAR**

olc



**गायावद्यापाठ**

ताळगांवपठार  
गोंय - ४०३२०६  
फोन: +९१-८६६९६०९०४८

ATMANIRNAR BHARAT  
SWAYAMPURNA GOA

**Goa University**

Taleigao Plateau, Goa - 403 206  
Tel : +91-8669609048  
Email : registrar@unigoa.ac.in  
Website: www.unigoa.ac.in

(Accredited by NAAC)

GU/Admn.(NT)/IC/232/2024/ 178

Date: 29/05/2024

**C I R C U L A R**

The Executive Council in its meeting held on 26/04/2024 has resolved to permit the Vice-Chancellor and the Registrar to clear the e-office files even when they are on leave or away from the office for any reason.

In order to increase the overall efficiency of the University Administration the Executive Council has also resolved to extend the above facility to the Deans & Vice-Deans of Schools and the Heads of Administrative Divisions & Sections.

Thus, Deans/Vice-Deans of Schools and Heads of Administrative Divisions & Sections have been authorized to clear files marked to them on e-office even if they have handed over the charge of their respective office to other Officer during the period of their absence.

All the Deans/Vice-Deans of the Schools and all the Divisional/Sectional Heads are requested to take a note of the above. The details of necessary steps to be followed have already been forwarded by the Head of the Computer Centre to all the concerned.

  
(Prof. V.S. Nadkarni)  
**REGISTRAR**

To,  
All the Deans/Vice-Deans of Schools/Heads of Division & Sections.

Copy to:

1. Head, Computer Centre.
2. Assistant Registrar – Vice-Chancellor's Secretariat.
3. Assistant Registrar – Office of the Registrar.
4. Concerned file.
5. Guard file.

NAR

O/C

Chait

**NATIONAL INFORMATICS CENTRE** **NICSI**  
SERVICES INCORPORATED


**National Informatics Centre Services Inc.**  
(A Government of India Enterprise Under NIC)  
Ministry of Electronics and Information Technology  
Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66  
Tele: 011-22900533 Fax: 91-11-26105212 Email: pi@nicSI.nic.in

**PROFORMA INVOICE**  
(Validity :- For a Period of 2 Months from the date of Proforma Invoice)

<b>Invoice No.:</b>	PEOGA220183	<b>Ref. No.:</b>	134906(EO)
<b>Date:</b>	27/12/2022	<b>Ref. Date:</b>	26/12/2022
<b>To:</b>	<b>Name:</b> Goa University. <b>Address:</b> Sub Post Goa University, Taleigao Plateau, Goa,Goa,403206 <b>GSTIN No.:</b> 30AAAJG1189Q1Z1 <b>Contact No.:</b> 8669609170 <b>Email:</b> registrar@unigoa.ac.in		

**Subject:** PI (PRISM ID: 200751) for Implementation of eOffice-Lite (eFile) at Goa University for 600 (upto 1000) users. (user slab 501-1000).

S. No.	SAC Code	Description	Amount in (Rs.)
1	998319	Product Enhancement and Maintenance Cost	21,78,000.00
2	998319	Implementation and Core Roll Out Components Cost	15,97,000.00
<b>Total (Rs.)</b>			<b>37,75,000.00</b>

(i) Payment can be made through RTGS/NEFT in NICSI's account in ICICI BANK <b>IFSC Code: ICIC0000104</b> <b>A/C No.: NICSIPEOGA220183</b> <b>Branch: ICICI BANK CMS</b> OR through A/C Payee Demand Draft/ Cheque in favour of <b>NICSIPEOGA220183</b> Payable at ICICI BANK, New Delhi		(1) Total Amount	37,75,000.00
		(2) NICSI Operating Margin @ 9%	3,39,750.00
		(3) CGST Payable @ 0.00% on (1+2)	0.00
		(4) SGST Payable @ 0.00% on (1+2)	0.00
		(5) IGST Payable @ 18.00% on (1+2)	7,40,655.00
OR		<b>Gross Amount Payable (1+2+3+4+5)</b>	<b>48,55,405.00</b>
(ii) Payment can be made through RTGS/NEFT in NICSI's account in Union Bank of India <b>IFSC Code: UBIN0996335</b> <b>A/C No.: NICSIPEOGA220183</b> <b>Branch: Union Bank of India, CMS HUB, Bangalore</b> OR through A/C Payee Demand Draft/ Cheque in favour of <b>NICSIPEOGA220183</b> Payable at any branch of Union Bank of India		<b>Rupees : Fourty Eight Lakh Fifty Five Thousand Four Hundred Five only</b>	
(iii) Payment can be made through PFMS in NICSI's account in ICICI Bank ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322 <b>GSTIN No.:</b> 07AAACN2185J1ZE <b>PAN No.:</b> AAACN2185J		<b>It is obligatory to share Proforma Invoice (PI) number and/or Project number while transferring the amount to NICSI for seamless tracing of funds.</b>	

**Note:** In Case of any query or clarification in the Proforma-Invoice(PI), the concerned Project Manager (Ramdatt Upadhyay) at New Delhi (HQ) shall be contacted. The Contact No. and email-id is upadhyay.rd@nic.in

S.No	Terms & Conditions
1	The above Prices are inclusive of NICSI's Operating Margin @ 9% (NICSI's Operating Margin slabs are @9% for PI value up to 50 Crs., @7% for PI Value More than 50 Crs and up to 100 Crs., @5% for PI Value above 100 Cr.)
2	NICSI provides its services on receipt of 100% advance for executing the projects.
3	The proposal is valid for 2 months from the date of issue.
4	In case of any Penal interest and penalty charged/Payable under the MSME Act due to non-payment by user department to NICSI, for the services provided or Goods Supplied by MSME vendor with-in 45 days the same will be charged from the project.

**E & OE**  
For prompt service, you may like to attach the copy of this Proforma-Invoice (PI) along with your Letter/ Purchase-order.

Date: 27/12/2022



For National Informatics Centre Services Inc.

**RAMDATT UPADHYAY**  
(Authorized Signatory)

**PASSED FOR PAYMENT**

\*For any query, please contact NICSI Helpdesk: 011-22900533

2900548 Ext. 106, pa-swnicSI@nic.in"

Rs. 48,55,405/-  
TDS 78,500/-  
Forst 75,500/-  
Net pay. 47,04,405/-

O/C

ADIC/IFD



# गोंयविद्यापीठ

ताळगांवपठार

गोंय - ४०३२०६

फोन: +९१-८६६९६०९०४८



# Goa University

Taleigao Plateau, Goa - 403 206

Tel : +91-8669609048

Email : registrar@unigoa.ac.in

Website: www.unigoa.ac.in

(Accredited by NAAC)

No: GU/7/158/22-CC/3143

Date: 21 /02/2023

To  
The Manager,  
The Centre for Development of Advanced Computing,  
C-DAC Innovation Park,  
S. No. 34/B/1,  
Panchawati, Pashan,  
Pune-411 008.

## Sub: Procurement of e-Sign (e-Hastakshar) Services.

Sir,

We are pleased to inform you that your proposal to provide e-sign service has been accepted as per the details given below:

Sr. No.	Particulars	Invoice No. & date	Rate (in Rs.)	Amount (in Rs.) (incl. of GST)
1.	Security Deposit to provide e-Sign Services (refundable) <b>Period: 2 Years</b>	CDAC/PRO/22-23/041 27.01.2023		1,00,000.00
2.	Rate per Signature		<b>2.00</b> (GST as applicable)	-----

### Note:

1. The prices are inclusive of all taxes.
2. The test kit and integration kit should be provided at the earliest to the Computer Centre, Goa University.
3. The Payment will be made on the per signature basis.
4. The Security Deposit of ₹.1,00,000/- will be released against proforma Invoice.
5. Your pre-receipted bill (in duplicate) may be sent to the concerned Office, in the name of the Registrar, Goa University for payment, through NEFT/RTGS. The Bank mandate form, duly certified should also be submitted

Yours Sincerely,

(Prof. V.S. Nadkarni)  
**REGISTRAR**

o/c



प्रगत संगणन विकास केंद्र  
CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING



1/4/23

इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय की वैज्ञानिक संस्था, भारत सरकार  
A Scientific Society of the Ministry of Electronics & Information Technology, Government of India



Celebrate the Girl Child  
and Enable Her Education

सी-डैक इनोवेशन पार्क,  
स.नं. 34/B/1,  
पंचवटी, पश्चिम,  
पुणे - 411008, भारत  
C-DAC Innovation Park,  
S. No. 34/B/1,  
Panchavati, Pashan,  
Pune - 411008, India  
फ़ोन / टेल: +91-20-2550 3100  
www.cdac.in

PROFORMA INVOICE

Centre for Development of Advanced Computing C-DAC Innovation Park, Panchawati, Pashan, Pune-411 008. Phone: +91-020-25503100 GSTIN 27AAATC0934H1Z0	Invoice No. CDAC/PRO/22-23/041	Dated 27-01-2023		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s) GUNT-900		
	Buyer's Order No. Note	Dated 25-01-2023		
Buyer The Registrar, Goa University, Sub. Post Goa University, Taleigao Plateau, Goa-403 206.				
Particulars		Qty	Rate	Amount
Refundable Security Deposit to provide e-Sign (e-Hastakshar) Services. Order placed by Goa University, (GUNT-900)				1,00,000.00
				1,00,000.00 E. & O.E
Amount Chargeable (in words) Indian Rupees One Lakh Only				
<p>Bank Details for NEFT/RTGS Transfer</p> <p>Account Name: Centre for Development of Advanced Computing Account No : 60010010004258 Branch Address : 1<sup>st</sup> floor, Plot No 421/A, CTS No.-1071, Gokhale Road, Near Symbiosis Atur Center, Pune 411016 Branch Code : 600 Swift Code : IBKLINBB007</p> <p>Bank Name : IDBI Bank IFSC Code : IBKL0000600 MICR Code : 411259027</p>				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<p>For Centre for Development of Advanced Computing</p> <p>सी डैक CDAC पुणे / पुणे</p> <p>Authorised Signatory</p>		

PASSED FOR PAYMENT  
Rs. 1,00,000/-

AR(F) / F.O

- बंगलूरु / Bengaluru : +91-80-2524 4059 / 6823 / 6826 (Knowledge Park), +91-80-2852 3300 (Electronics City) ● चेन्नई / Chennai : +91-44-2254 2226
- हैदराबाद / Hyderabad : +91-40-23150115 ● कोलकाता / Kolkata : +91-33-2357 9846 / 5989 / 3581 ● मोहाली / Mohali : +91-172-223 7052-57 ● मुंबई / Mumbai : +91-22-2620 1606
- नई दिल्ली / New Delhi : +91-11-2651 0212 / 3, 2651 0217 ● नोएडा / Noida : +91-120-240 2551 / 69 ● तिरुवनंतपुरम / Thiruvananthapuram : +91-471-272 3333 / 3456 / 2230