

गोंय विद्यापीठ

ताळगांव पठार

गोंय - ४०३ २०६

फोन : +९१-८६६९६०९०४८

फॅक्स : +०९१-८३२-२४५११८४/२४५२८८९



(Accredited by NAAC with Grade 'A')

Goa University

Taleigao Plateau, Goa - 403 206

Tel : +91-8669609048

Fax : +091-832-2451184/2452889

Email : registrar@unigoa.ac.in

Website : www.unigoa.ac.in

GU/Fin/ Gen /78/2024/ 12/114

Date: 02.04.2024

19.

To,
M/s Jaykay Infotech,
2, Gurukrupa Apartments,
Near New Era High School,
Pajifond, Margao-Goa.

Sub: AMC for TallyPrime - Multiuser.

Sir,

With reference to your letter dated 02.04.2024 on the above subject it is to inform you that your contract of AMC for TallyPrime - Multiuser is extended for further period of one year w.e.f. from 1st April 2024 till 31st March 2025 on the same terms and conditions.

You are therefore requested to provide your service to our Institution uninterruptedly.

Thanking you,

Yours faithfully

(Dr. Vanita Patil Gaude)
FINANCE OFFICER



Finance Officer
Goa University
Taleigao Plateau
Goa-403 206



गोंय विद्यापीठ

ताळगांव पठार

गोंय - ४०३ २०६

फोन : +९१-८६६९६०९०४८



(Accredited by NAAC)

Goa University

Taleigao Plateau, Goa - 403 206

Tel : +91-8669609048

E.mail : registrar@unigoa.ac.in

Website : www.unigoa.ac.in

GU/Fin/Tally-Ext/2023-24/180/1043

Date: 17.07.2023

To,
M/s Jaykay Infotech,
2, Gurukrupa Apartments,
Near New Era High School,
Pajifond, Margao-Goa.

Sub: Renewal of Tally AMC and Saral TDS.

Sir,

With reference to your letter dated 10.07.2023 on the above subject it is to inform you that your contract of Tally AMC and Saral TDS is extended further for a period of one year w.e.f. from 1st April 2023 till 31st March 2024 on the same terms and conditions.

You are therefore requested to provide your service to our institution uninterruptedly.

Thanking you,

Yours faithfully



(Dr. Vanita Patil Gaude)
FINANCE OFFICER

गोंय विद्यापीठ

ताळगांव पठार,

गोंय - ४०३ २०६

फोन : +९१-८६६९६०९०४८

फॅक्स : +०९१-८३२-२४५११८४/२४५२८८९

GOA@60

Goa University

Taleigao Plateau, Goa-403 206

Tel : +91-8669609048

Fax : +091-832-2451184/2452889

E-mail : registrar@unigoa.ac.in

Website : www.unigoa.ac.in

(Accredited by NAAC with Grade 'A')

GU/Fin/Tally-Ext/2022-23/88/594

Date: 08.06.2022

To,

M/s Jaykay Infotech,
2, Gurukrupa Apartments,
Near New Era High School,
Pajifond, Margao-Goa.

Sub: Renewal of Tally Annual Maintenance Contract reg.

Sir,

With reference to your letter dated 28.04.2022 on the above subject it is to inform you that your contract of Tally Annual Maintenance is extended further for a period of one year w.e.f. from 1st April 2022 till 31st March 2023 on the same terms and conditions.

You are therefore requested to provide your service to our institution uninterruptedly.

Thanking you,

Yours faithfully

(Prof. Vishnu S. Nadkarni)

Registrar

Goa University.

Dated 4-Jul-2019

JAYKAY INFOTECH

(A Division of Jaykay Enterprises)
Shop No. 2, Gurukrupa Apts.,
Nr. New Era High School,
Pajifond, Margao - Goa.
Phones: 0832 - 2736262/63, 2703737
GSTIN/UIN: 30AACFJ5924G1ZR
State Name : Goa, Code : 30
E-Mail : arun@jaykayinfo.com

IN DW
4989
12/8/19
JBT

TAX INVOICE

Party : **Goa University**
Talliegaon Plateau,
Goa - 403 206
State Name : Goa, Code : 30

Portion of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
DS Institutional in MU 2019-20	998434	18 %	1 Nos.	9,785.00	Nos.		9,785.00
OUTPUT SGST							880.65
OUTPUT CGST							880.65
Round - Off							(-)0.30
Total			1 Nos.				₹ 11,546.00

able (in words)

Thousand Five Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,785.00	9%	880.65	9%	880.65	1,761.30
Total	9,785.00		880.65		880.65	1,761.30

words) : **INR One Thousand Seven Hundred Sixty One and Thirty paise Only**
AN : **AACFJ5924G**

terms of CBDT Notification (Income Tax)
dated 13.6.2012 : The transaction
our invoice is a resale of Software without
n, and tax has been deducted previously

for JAYKAY INFOTECH

Prepared by

Verified by



This is a Computer Generated Invoice

Invoice No. **ST/21-22/403**
Ref. No.

Dated **14-Jul-21**

TAX INVOICE

Party : **Goa University**
Tallegaon Plateau,
Goa - 403 206
State Name : **Goa, Code : 30**

Payment Terms
mediate

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Saral TDS Institutional Updation MU - 2021-22 393696	998434	18 %	1 nos	11,300.00	nos		11,300.00
Output SGST							1,017.00
Output CGST							1,017.00
PASSED FOR PAYMENT Rs. <i>Thirteen Thousand Three Hundred Thirty Four only</i>							
AR(F) / F.O.							
Total							₹ 13,334.00

Amount Chargeable (in words)

Thirteen Thousand Three Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
434	11,300.00	9%	1,017.00	9%	1,017.00	2,034.00
Total	11,300.00		1,017.00		1,017.00	2,034.00

Amount (in words) : **INR Two Thousand Thirty Four Only**

Remarks:

596

8-N398-193J

Company's GSTIN/UID : **30AACFJ5624G1ZR**

Company's PAN : **AACFJ5624G**

Company's Bank Details

Bank Name : **Punjab National Bank**

A/c No. : **10721010017730**

Branch & IFS Code: **Miramar, Goa & PUNB0107240**

Declaration:

Declaration in terms of CBDT Notification (Income Tax) No. 21 dated 13.6.2012 : "The transaction represented in our invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 194J".

for JAYKAY-INFOTECH

Prepared by

Verified by

Authorised Signatory

Jaykay-Infotech

This is a Computer Generated Invoice

H.O: 2, Gurukrupa Apartments, Near New Era High School, Pajifond, Margao, Goa - 403 601.

T: 0832-2736262, 2736263, 2725201, 2735516 M: +91 98231 96485

B.O: 30, New Municipal Building, Panaji, Goa - 403 001. T: 0832-2224910 M: +91 9422740232

Email: arun@jaykayinfo.com

Invoice No. **ST/21-22/118**
Ref. No.

Dated **4-May-12**

TAX INVOICE

Party : **Goa University**
Tallegaon Plateau,
Goa - 403 206
State Name : **Goa**, Code : **30**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Contract Fees Towards Tally. Erp8/TallyPrime For the Period : 1-4-21 to 31-3-22 (Information Technology Software Service)	9973	18 %					18,000.00
	OUTPUT SGST							1,620.00
	OUTPUT CGST							1,620.00
PASSED FOR PAYMENT Rs. 21240/-								
	Total							₹ 21,240.00

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**
Company's GSTIN/UID : **30AACFJ5824G1ZR**
Company's PAN : **AACFJ5824G**

Declaration

Declaration in terms of CBDT Notification (Income Tax) No. 21/12 dated 13.6.2012 : 'The transaction represented in our invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 194J'.

for **JAYKAY INFOTECH**

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Jaykay Infotech

H.O: 2, Gurukrupa Apartments, Near New Era High School, Pajifond, Margao, Goa - 403 601.

T: 0832-2736262, 2736263, 2725201, 2735516 M: +91 98231 96485

B.O: 30, New Municipal Building, Panaji, Goa - 403 001 T: 0832-2224910 M: +91 9422740232


Email: arun@jaykayinfo.com

Invoice No. ST/23-24/480
Ref. No.

Dated 19-Jul-23

TAX INVOICE

Party : Goa University
Taliegaon Plateau,
Goa - 403 206
State Name : Goa, Code : 30

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Annual Maintenance Contract Fees Towards Tally.Erp9/TallyPrime FROM 01/04/2023 TO 31/03/2024	997331				18,000.00
Output SGST					1,620.00
Output CGST					1,620.00
PASSED FOR PAYMENT Rs. 21,240/- D.H.  AR(F) / F.O.					
Total					₹ 21,240.00

Amount Chargeable (in words)

Twenty One Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
331	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Company's GSTIN/UID : 30AACFJ5924G1ZR
Company's PAN : AACFJ5924G

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 10721010017730
Branch & IFS Code: Miramar, Goa & PUNB0107210

Declaration

Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012 : 'The transaction represented in our Invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 194J'.

Customer's Seal and Signature



for JAYKAY INFOTECH



Jaykay Infotech

This is a Computer Generated Invoice

H.O: 2, Gururupa Apartments, Near New Era High School, Pajifond, Margao, Goa - 403 601.

T: 0832-2736262, 2736263, 2725201, 2735516 M: +91 98231 96485

B.O: 30, New Municipal Building, Panaji, Goa - 403 001. T: 0832-2224910 M: +91 9422740232

Email: arun@jaykayinfo.com