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**CloudCodes Software Private Limited**

A-10/502, Ganga Nebula,  
Viman Nagar  
Pune 411014  
India

https://www.cloudcodes.com  
GSTIN: 27AAECC6336Q1Z4

**Tax Invoice**

Invoice No. : <b>INV-000282</b>	Place Of Supply : <b>Maharashtra (27)</b>
Invoice Date : <b>07 Sep 2018</b>	Domain Name : <b>unigoa.ac.in</b>
Terms : <b>Net 30</b>	Subscription Start Date : <b>01 Jun 2018</b>
Due Date : <b>07 Oct 2018</b>	Subscription End Date : <b>30 Nov 2018</b>
	Users : <b>2000</b>
	Order Type : <b>Renewal</b>

**Bill To**

**GOA University**  
Taleigao Plateau,  
- 403206  
Goa, India

M Chakraborty : 09422575575

*Rs. 88,500/- Eighty eight thousand five hundred only*  
D.H. AR(F)/F.O.

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CloudcodesgControl - Annual Subscription	998314	1.00	75,000.00	9%	6,750.00	9%	6,750.00	75,000.00

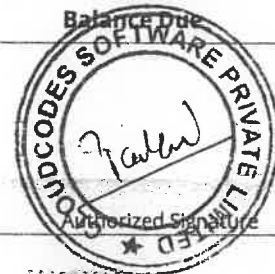
**Total In Words**

**Rupees eighty-eight thousand five hundred**

Sub Total	75,000.00
CGST9 (9%)	6,750.00
SGST9 (9%)	6,750.00
<b>Total</b>	<b>88,500.00</b>

Thanks for your business. For any questions in regards to billing please contact us on sales@cloudcodes.com.  
Kind attention - All delayed payments will attract 2% interest per month from the due date mentioned on the invoice.

Company Registration Details  
GST No- 27AAECC6336Q1Z4  
Company PAN No. : AAEC6336Q  
HSN No : 998313



Payment Options

**Terms & Conditions**

If you would like to do a Bank Transfer below is the information  
Beneficiary Name - CloudCodes Software Pvt Ltd  
Name of the Bank - Bank of India  
Bank Account Detail - 053720110000344  
MICR Code / Bank key - 411013039  
IFSC Code - BKID0000537  
Swift Code - BKIDINBBPMB  
Bank Address - Viman Nagar Branch, Viman Nagar, Pune, Maharashtra, India. Pincode - 411014.

*1.7.18 85500  
1.7.18 15000  
87000*



CERTIFICATE

Certified that the amount is  
charged towards 1<sup>st</sup> installment  
of Service charges.  
Till date service is found  
to be satisfactory.



1.10.2018

SA-1

Head of Computer Centre  
Goa University  
Taligao Plateau Goa

322

**CloudCodes™**

**CloudCodes Software Private Limited**

A-10/502, Ganga Nebula,  
Viman Nagar  
Pune 411014  
India

https://www.cloudcodes.com  
GSTIN: 27AAECC6336Q1Z4

**Tax Invoice**

Invoice No. : <b>INV-000547</b>	Place Of Supply : <b>Maharashtra (27)</b>
Invoice Date : <b>14 Jan 2019</b>	Domain Name : <b>unigoa.ac.in</b>
Terms : <b>Net 30</b>	Subscription Start Date : <b>01 Dec 2018</b>
Due Date : <b>13 Feb 2019</b>	Subscription End Date : <b>31 May 2019</b>
	Users : <b>2000</b>
	Order Type : <b>Renewal</b>

**Bill To**

**GOA University**  
Taleigao Plateau,  
- 403206  
Goa, India

M Chakraborty : 09422575575

**PASSED FOR PAYMENT**

*Rs. 88,500/- Eighty eight thousand five hundred only*

*DM*

**D.H.**

**AR(F) / F.O.**

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CloudcodesgControl - Annual Subscription	998314	1.00	75,000.00	9%	6,750.00	9%	6,750.00	75,000.00

**Total In Words**

**Rupees eighty-eight thousand five hundred**

Thanks for your business. For any questions in regards to billing please contact us on sales@cloudcodes.com.  
Kind attention - All delayed payments will attract 2% interest per month from the due date mentioned on the invoice.

Company Registration Details  
GST No- 27AAECC6336Q1Z4  
Company PAN No. : AA ECC6336Q  
HSN No : 998313

*88500  
1.7 - 1500  
87000*

Sub Total	75,000.00
CGST9 (9%)	6,750.00
SGST9 (9%)	6,750.00
<b>Total</b>	<b>88,500.00</b>
<b>Balance Due</b>	<b>88,500.00</b>



Authorized Signature

Payment Options **PayPal**


**Terms & Conditions**

If you would like to do a Bank Transfer below is the information  
Beneficiary Name - CloudCodes Software Pvt Ltd  
Name of the Bank - Bank of India  
Bank Account Detail - 053720110000344 .  
MICR Code / Bank key - 411013039  
IFSC Code - BKID0000537  
Swift Code - BKIDINBBPMB  
Bank Address - Viman Nagar Branch, Viman Nagar, Pune, Maharashtra, India. Pincode - 411014.

*o/c*

CERTIFICATE

Certified that the amount is  
charged towards 2nd  
installment of service charges.  
Till date service is found to  
be satisfactory.

  
15 Oct. 2019  
Head of Computer Centre  
Goa University  
Taleigao P. O. Goa

**CloudCodes™****CloudCodes Software Private Limited**A-10/502, Ganga Nebula,  
Viman Nagar  
Pune 411014  
Indiahttps://www.cloudcodes.com  
GSTIN: 27AAECC6336Q1Z4

364/c

**Tax Invoice**

Invoice No. : <b>CCS/19-20/194</b>	Place Of Supply : <b>Maharashtra (27)</b>
Invoice Date : <b>24 Jun 2019</b>	Domain Name : <b>unigoa.ac.in</b>
Terms : <b>Net 30</b>	Subscription Start Date : <b>01 Jun 2019</b>
Due Date : <b>24 Jul 2019</b>	Subscription End Date : <b>30 Nov 2019</b>
P.O. : <b>GU/7/57/12-CC/767</b>	Users : <b>1</b>
	Order Type : <b>Renewal</b>

**Bill To**GOA University  
Taleigao Plateau,  
- 403206  
Goa, India

M Chakraborty : 09422575575

**PASSED FOR PAYMENT**Rs. 88,500/- - Eighty eight thousand five hundred only

D.H.

#	Item & Description	HSN /SAC	Qty	Rate	CGST AR(F) / F.O		SGST		Amount
					%	Amt	%	Amt	
1	CloudcodesgControl - Annual Subscription CloudCodes For G-suite (gControl) Annual subscription Users: 2000 Duration - 1st June 2019- 30-Nov-2019	998314	1.00	75,000.00	9%	6,750.00	9%	6,750.00	75,000.00

88500  
15% = 13125  
87000/-**Total In Words****Rupees eighty-eight thousand five hundred**Thanks for your business. For any questions in regards to billing please contact us on sales@cloudcodes.com.  
Kind attention - All delayed payments will attract 2% interest per month from the due date mentioned on the invoice.Company Registration Details  
GST No- 27AAECC6336Q1Z4  
Company PAN No. : AAEC6336Q  
HSN No : 998313

Sub Total	75,000.00
CGST9 (9%)	6,750.00
SGST9 (9%)	6,750.00
<b>Total</b>	<b>88,500.00</b>
<b>Balance Due</b>	<b>88,500.00</b>



Authorized Signature

Payment Options

**Terms & Conditions**If you would like to do a Bank Transfer below is the information  
Beneficiary Name - CloudCodes Software Pvt Ltd  
Name of the Bank -Bank of India  
Bank Account Detail - 053720110000344  
MICR Code / Bank key - 411013039  
IFSC Code - BKID0000537**PASSED FOR PAYMENT**

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

D.H.

AR(F) / F.O

## C E R T I F I C A T E

Certified that the amount is charged towards the first installment of service charges. Till date service is found to be satisfactory.



Head of Computer Centre  
Goa University  
Taleigao Plateau Goa

368/c



### CloudCodes Software Private Limited

303-P2, Pentagon Towers  
Magarpatta Cybercity, Hadapsar  
Pune 411028  
India  
<https://www.cloudcodes.com>  
GSTIN: 27AAECC6336Q1Z4

## Tax Invoice

Invoice No.	: CCS/19-20/564	Place Of Supply	: Maharashtra (27)
Invoice Date	: 12 Dec 2019	Domain Name	: unigoa.ac.in
Terms	: Net 30	Subscription Start Date	: 01 Dec 2019
Due Date	: 11 Jan 2020	Subscription End Date	: 31 May 2020
P.O.	: PO No.: GU/7/57/12-CC/767 Date : 21st June 2019	Users	: 1
		Order Type	: Renewal

### Bill To

**GOA University**  
Taleigao Plateau,  
- 403206  
Goa, India  
:  
M Chakraborty : 09422575575

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CloudCodes for GSuite Annual subscription Users: 2000 Duration - 1st Dec 2019-31st May 2020	998314	1.00	75,000.00	9%	6,750.00	9%	6,750.00	75,000.00

**Total In Words**  
**Rupees Eighty-Eight Thousand Five Hundred Only**

Thanks for your business. For any questions in regards to billing please contact us on [sales@cloudcodes.com](mailto:sales@cloudcodes.com). Kind attention - All delayed payments will attract 2% interest per month from the due date mentioned on the invoice.

Company Registration Details  
GST No- 27AAECC6336Q1Z4  
Company PAN No. : AA ECC6336Q  
HSN No : 998313

Sub Total	75,000.00
CGST9 (9%)	6,750.00
SGST9 (9%)	6,750.00
<b>Total</b>	<b>88,500.00</b>
<b>Balance Due</b>	<b>88,500.00</b>



Authorized Signature

Payment Options

### Terms & Conditions

If you would like to do a Bank Transfer below is the information  
Beneficiary Name - CloudCodes Software Pvt Ltd  
Name of the Bank -Bank of India  
Bank Account Detail - 053720110000344  
MICR Code / Bank key - 411013039  
IFSC Code - BKID0000537  
Swift Code - BKIDINBBPMB  
Bank Address - Viman Nagar Branch, Viman Nagar, Pune, Maharashtra, India. Pincode - 411014.

88500/-  
Ces/19-20/564 (→) 15200/-  
87000/-

**PASSED FOR PAYMENT**

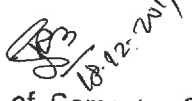
Rs. 88500/- (Eighty eight thousand five hundred only)

10/30/2019

AR(F) / E.C

o/c

Certified that the amount is charged towards the second installment of service charges. Till date service is found to be satisfactory

  
18.12.2019  
**Head of Computer Centre**  
Goa University  
Taleigao Plateau Goa



38612



**CloudCodes Software Private Limited**  
 303-P2, Pentagon Towers  
 Magarpatta Cybercity, Hadapsar  
 Pune 411028  
 India  
<https://www.cloudcodes.com>  
 GSTIN: 27AAECC6336Q1Z4

# Tax Invoice

Invoice No. : <b>CCS/20-21/107</b>	Place Of Supply : <b>Goa (30)</b>
Invoice Date : <b>10 Jun 2020</b>	Domain Name : <b>unigoa.ac.in</b>
Terms : <b>Net 30</b>	Subscription Start Date : <b>30 May 2020</b>
Due Date : <b>10 Jul 2020</b>	Subscription End Date : <b>29 May 2021</b>
	Users : <b>1</b>
	Order Type : <b>Renewal</b>

<b>Bill To</b>	<b>Ship To</b>
<b>GOA University</b> Taleigao Plateau, - 403206 Goa, India GSTIN : 30AAAJG1189Q1Z1 M Chakraborty : 09422575575	-

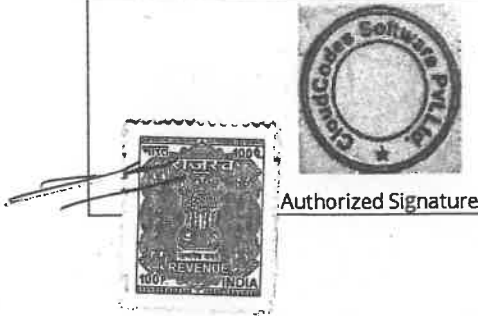
#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	CloudCodes for GSuite	998314	1.00	75,000.00	18%	13,500.00	75,000.00

Total In Words  
**Rupees Eighty-Eight Thousand Five Hundred Only**

Sub Total	75,000.00
IGST18 (18%)	13,500.00
<b>Total</b>	<b>88,500.00</b>
<b>Balance Due</b>	<b>88,500.00</b>

Thanks for your business. For any questions in regards to billing please contact us on sales@cloudcodes.com.  
 Kind attention - All delayed payments will attract 2% interest per month from the due date mentioned on the invoice.

Company Registration Details  
 GST No- 27AAECC6336Q1Z4  
 Company PAN No. : AAEC6336Q  
 HSN No : 998313



Payment Options

Terms & Conditions  
 If you would like to do a Bank Transfer below is the information  
 Beneficiary Name - CloudCodes Software Pvt Ltd  
 Name of the Bank - ICICI Bank  
 Bank Account Detail - 091505001642  
 MICR Code / Bank key - 411229022  
 IFSC Code - ICIC0000581  
 Swift Code - ICICINBB  
 Bank Address - - Farena Corporate Park, Unit No.3, Ground Floor,  
 Magarpatta Rd., Pune-Maharashtra-411013.

*Handwritten notes:*  
 88500/-  
 105/000 (-) 1125/-  
 75000/-  
87375/-

**PASSED FOR PAYMENT**  
 Rs. 88500/- Eighty eight thousand five hundred only  
 01/07/2020  
 ARIF

Certified that the amount is charged  
towards the first installment of service  
charges. Till date service has found  
to be satisfactory



Head of Computer Centre  
Goa University  
Taligao Plateau Goa

3281



**CloudCodes Software Private Limited**

303-P2, Pentagon Towers  
Magarpatta Cybercity, Hadapsar  
Pune 411028  
India  
https://www.cloudcodes.com  
GSTIN: 27AAECC6336Q1Z4

**Tax Invoice**

Invoice No. : **CCS/20-21/460**  
Invoice Date : **01/02/2021**  
Terms : **Net 30**  
Due Date : **03/03/2021**

Place Of Supply : **Goa (30)**  
Domain Name : **unigoa.ac.in**  
Subscription Start Date : **01/12/2019**  
Subscription End Date : **29/05/2021**  
Users : **1**  
Order Type : **Renewal**

**Bill To**

**GOA University**  
Taleigao Plateau,  
- 403206  
Goa, India  
GSTIN : 30AAAJG1189Q1Z1  
M Chakraborty : 09422575575

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	CloudCodes for EDU - SSO	1.00	75,000.00	18%	13,500.00	75,000.00

**Total In Words**  
**Rupees Eighty-Eight Thousand Five Hundred Only**

Sub Total	75,000.00
IGST18 (18%)	13,500.00
<b>Total</b>	<b>88,500.00</b>
<b>Balance Due</b>	<b>88,500.00</b>

Thanks for your business. For any questions in regards to billing please contact us on sales@cloudcodes.com.  
Kind attention - All delayed payments will attract 2% interest per month from the due date mentioned on the invoice.



Authorized Signature

Company Registration Details  
GST No- 27AAECC6336Q1Z4  
Company PAN No. : AAECC6336Q  
HSN No : 998313

Payment Options

*88500/-*  
*com: TDS@*  
*1.5% on 75000/- (-) 1125/-*

**PASSED FOR PAYMENT**  
**Rs. 88500/- (Eighty eight thousand five hundred only)**  
*10/02/21*  
B.H. AR(D) / EC

**Terms & Conditions**

If you would like to do a Bank Transfer below is the information  
Beneficiary Name - CloudCodes Software Pvt Ltd  
Name of the Bank -ICICI Bank  
Bank Account Detail - 091505001642  
MICR Code / Bank key - 411229022  
IFSC Code - ICIC0000581  
Swift Code - ICICINBB  
Bank Address - - Farena Corporate Park, Unit No.3, Ground Floor,  
Magarpatta Rd., Pune-Maharashtra-411013.

87375/-

*O/C*

## CERTIFICATE

Certified that the amount is charged towards the second installment of the service charges. Till date the service is found to be satisfactory.

12/2/2021

Head of Computer Centre  
Goa University  
Taleigao Plateau Goa

406/c



### CloudCodes Software Private Limited

P1-404, Pentagon Towers  
Magarpatta Cybercity, Hadapsar  
Pune 411028  
India  
<https://www.cloudcodes.com>  
GSTIN: 27AAECC6336Q1Z4

## Tax Invoice

Invoice No.	: CCS/21-22/116	Place Of Supply	: Goa (30)
Invoice Date	: 01/07/2021	Domain Name	: unigoa.ac.in
Terms	: Net 30	Subscription Start Date	: 01/06/2021
Due Date	: 31/07/2021	Subscription End Date	: 30/11/2021
P.O.	: GU/7/57/12-CC/421	Users	: 2181
		Order Type	: Renewal

### Bill To

GOA University  
Taleigao Plateau,  
- 403206  
Goa, India  
GSTIN : 30AAAJG1189Q1Z1  
M Chakraborty : 09422575575

88500  
less 2% TDS 1500  
87000/-

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	CloudCodes for Business Plan - Education	998314	1.00	75,000.00	18%	13,500.00	75,000.00

### Total In Words

**Rupees Eighty-Eight Thousand Five Hundred Only**

Sub Total	75,000.00
IGST18 (18%)	13,500.00
<b>Total</b>	<b>88,500.00</b>
<b>Balance Due</b>	<b>88,500.00</b>

This is a computer generated invoice. No signature is required.

Thanks for your business. For any questions in regards to billing please contact us on [sales@cloudcodes.com](mailto:sales@cloudcodes.com).  
Kind attention - All delayed payments will attract 2% interest per month from the due date mentioned on the invoice.

Company Registration Details  
GST No- 27AAECC6336Q1Z4  
Company PAN No. : AAEC6336Q  
HSN No : 998313

### Terms & Conditions

If you would like to do a Bank Transfer below is the information  
Beneficiary Name - CloudCodes Software Pvt Ltd  
Name of the Bank -ICICI Bank  
Bank Account Detail - 091505001642  
MICR Code / Bank key - 411229022  
IFSC Code - ICIC0000581  
Swift Code - ICICINBB  
Bank Address - -- Farena Corporate Park, Unit No.3, Ground Floor,  
Magarpatta Rd., Pune-Maharashtra-411013.



Authorized Signature



PAID FOR PAYMENT  
Rs 88500/- (Eighty Eight Thousand Five Hundred only)

D.H.

AR(F) / F.C

P/C

## CERTIFICATE

Certified that the amount is charged towards the first installment of the service charges. Till date the service is found to be satisfactory.



Head of Computer Centre  
Goa University  
Taligao Plateau Goa

hosc



**CloudCodes Software Private Limited**  
 P1-404, Pentagon Towers  
 Magarpatta Cybercity, Hadapsar  
 Pune 411028  
 India  
<https://www.cloudcodes.com>  
 GSTIN: 27AAECC6336Q1Z4

# Tax Invoice

Invoice No. : <b>CCS/21-22/353</b>	Place Of Supply : <b>Goa (30)</b>
Invoice Date : <b>31/01/2022</b>	Domain Name : <b>unigoa.ac.in</b>
Terms : <b>Net 30</b>	Subscription Start Date : <b>01/12/2021</b>
Due Date : <b>02/03/2022</b>	Subscription End Date : <b>31/05/2022</b>
P.O. : <b>GU/7/57/12-CC/421</b>	Users : <b>2181</b>
	Order Type : <b>Renewal</b>

### Bill To

**GOA University**  
 Taleigao Plateau,  
 - 403206  
 Goa, India  
 GSTIN : 30AAAJG1189Q1Z1  
 M Chakraborty : 09422575575

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	CloudCodes for Business Plan - Education	998314	1.00	75,000.00	18%	13,500.00	75,000.00

### Total In Words

**Rupees Eighty-Eight Thousand Five Hundred Only**

Sub Total	75,000.00
IGST18 (18%)	13,500.00
<b>Total</b>	<b>88,500.00</b>
<b>Balance Due</b>	<b>88,500.00</b>

This is a computer generated invoice. No signature is required.

Thanks for your business. For any questions in regards to billing please contact us on sales@cloudcodes.com.  
 Kind attention - All delayed payments will attract 2% interest per month from the due date mentioned on the invoice.



Authorized Signature

Company Registration Details  
 GST No- 27AAECC6336Q1Z4  
 Company PAN No. : AA ECC6336Q  
 HSN No : 998313

### Terms & Conditions

If you would like to do a Bank Transfer below is the information  
 Beneficiary Name - CloudCodes Software Pvt Ltd  
 Name of the Bank -ICICI Bank  
 Bank Account Detail - 091505001642  
 MICR Code / Bank key - 411229022  
 IFSC Code - ICIC0000581  
 Swift Code - ICICINBB  
 Bank Address - Farena Corporate Park, Unit No.3, Ground Floor,  
 Magarpatta Rd., Pune-Maharashtra-411013.

Con' M/s @ 2% on 87500/-

**PASSED FOR PAYMENT**  
 88500/- Rs. 88500/- (Eighty eight thousand five hundred only)  
 1500/-  
 87500/-  
 D.H. 21/04/22  
 AR(F) / F.C

O/C

## C E R T I F I C A T E

Certified that the amount of Rs. 88,500/- (Rupees eighty-eight thousand five hundred only) has been charged towards the ~~first~~<sup>second</sup> installment of the service charges. Till date the service is found to be satisfactory.

*[Signature]*

Head of Computer Centre  
Goa University  
Taleigao Plateau Goa

PASSED FOR PAYMENT

Rs. ....

.....

DATE OF RECEIPT



478/c



**CloudCodes Software Private Limited**

P1-404, Pentagon Towers  
Magarpatta Cybercity, Hadapsar  
Pune 411028  
India  
https://www.cloudcodes.com  
GSTIN: 27AAECC6336Q1Z4

**Tax Invoice**

Invoice No. : <b>CCS/22-23/107</b>	Place Of Supply : <b>Goa (30)</b>
Invoice Date : <b>22/07/2022</b>	Domain Name : <b>unigoa.ac.in</b>
Terms : <b>Due on Receipt</b>	Subscription Start Date : <b>01/06/2022</b>
Due Date : <b>22/07/2022</b>	Subscription End Date : <b>30/11/2022</b>
P.O. : <b>GU/7/57/12-CC/894</b>	Users : <b>2181</b>
	Order Type : <b>Renewal</b>

**Bill To**

**GOA University**  
Taleigao Plateau,  
- 403206  
Goa, India  
GSTIN : 30AAAJG1189Q1Z1  
M Chakraborty : 09422575575

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	CloudCodes for Business Plan - Education	998314	1.00	75,000.00	18%	13,500.00	75,000.00

Total In Words

**Rupees Eighty-Eight Thousand Five Hundred Only**

Sub Total	75,000.00
IGST18 (18%)	13,500.00
<b>Total</b>	<b>88,500.00</b>
<b>Balance Due</b>	<b>88,500.00</b>

This is a computer generated invoice. No signature is required.

Thanks for your business. For any questions in regards to billing please contact us on sales@cloudcodes.com.  
Kind attention - All delayed payments will attract 2% interest per month from the due date mentioned on the invoice.



Authorized Signature

Company Registration Details  
GST No- 27AAECC6336Q1Z4  
Company PAN No. : AAEC6336Q  
HSN No : 998313

**Terms & Conditions**

If you would like to do a Bank Transfer below is the information  
Beneficiary Name - CloudCodes Software Pvt Ltd  
Name of the Bank -ICICI Bank  
Bank Account Detail - 091505001642  
MICR Code / Bank key - 411229022  
IFSC Code - ICIC0000581  
Swift Code - ICICINBB  
Bank Address - Farena Corporate Park, Unit No.3, Ground Floor,  
Magarpatta Rd., Pune-Maharashtra-411013.

88,500  
TDS @ 2% on 75,000 1,500  
TDS @ 2% on 75,000 1,500  
85,500/-

**PASSED FOR PAYMENT**

Rs. 88,500/-

Eighty-eight thousand five hundred only

D.H. Bk

22/07/22

AR(F) / F.C

## CERTIFICATE

Certified that the amount of Rs. 88,500/- (Rupees eighty-eight thousand five hundred only) has been charged towards the first installment of the service charge. Till date the service is found to be satisfactory.



Head of Computer Centre  
Goa University  
Taleigao Plateau Goa



# TAX INVOICE

GOA University  
 Attention: M Chakraborty  
 Taleigao Plateau  
 GOA GOA 403206  
 INDIA  
 Tax Number: 30AAAJG1189Q1Z1

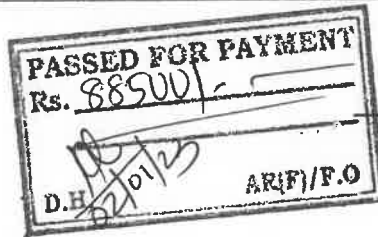
Invoice Date  
 2 Dec 2022

Invoice Number  
 PSP/22-23/165

Reference  
 Order Type : Renewal

Plurilock Security Private  
 Limited  
 2, Camation, Yari Road,  
 Versova, Andheri West,  
 Mumbai, Maharashtra  
 400061, India  
 GSTIN:  
 27AAMCP1546M1ZX  
 PAN : AAMCP1546M  
 alka.muni@plurilock.com

Item	Description	Quantity	Unit Price	Tax	Amount INR
998314	CloudCodes for Business Plan - Education Domain Name : unigoa.ac.in Renewal Period : 01 Dec 2022 to 31 May 2023 Half yearly billing	1.00	75,000.00	18%	75,000.00



Subtotal	75,000.00
TOTAL IGST 18%	13,500.00
<b>TOTAL INR</b>	<b>88,500.00</b>

### Due Date: 10 Dec 2022

Bank Name: The Hongkong Shanghai Banking Corp. Ltd (HSBC)  
 Branch: 52/60, M.G.Road, Mumbai 400 001  
 Beneficiary Name : Plurilock Security Private Limited  
 Bank Account No. : 006 365 274 001  
 IFSC : HSBC0400002



All delayed payments will attract 2% interest per month from the due date mentioned on the invoice  
 This is a computer generated invoice. No signature is required.

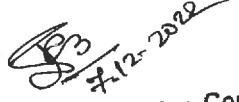
88500/-  
 13500/-  
 88500/-  
 10% MS @ 2%  
 on 75000/-  
 IGST @ 2% on  
 75000/-  
 (A) 1500/-  
 (B) 1500/-  
 88500/-

o/c

4841

CERTIFICATE

Certified that the amount of Rs. 88,500/- (Rupees eighty-eight <sup>thousand</sup> five hundred only) has been changed towards the second installment of the service charge. Till date the services are found to be satisfactory.

  
#12-2022  
Head of Computer Centre  
Goa University  
Taleigao Plateau Goa





53412



Computer Centre  
No. : 308  
Date: 11/7/23

# TAX INVOICE

GOA University  
Attention: M Chakraborty  
Taleigao Plateau  
GOA GOA 403206  
INDIA  
Tax Number: 30AAAJG1189Q1Z1

Invoice Date  
10 Jul 2023  
  
Invoice Number  
PSP/23-24/163  
  
Reference  
Renewal - unigoa.ac.in

Plurilock Security Private  
Limited  
2, Carnation, Yari Road,  
Versova, Andheri West,  
Mumbai, Maharashtra  
400061, India  
GSTIN:  
27AAMCP1546M1ZX  
PAN : AAMCP1546M  
alka.muni@plurilock.com

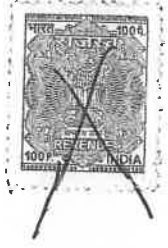
Item	Description	Quantity	Unit Price	Tax	Amount INR
98314	Plurilock CloudCodes for Business Plan - Education Domain Name : unigoa.ac.in Renewal Period : 01 June 2023 to 30 November 2023 Half Yearly Billing Purchase Order No. GU/7/57/12-CC/930 dtd 06.07.2023	1.00	75,000.00	18%	75,000.00

**PASSED FOR PAYMENT**  
Rs. 88500/-  
18/7/23  
AR(F)/FO

Subtotal 75,000.00  
TOTAL IGST 18% 13,500.00  
**TOTAL INR 88,500.00**

88500/-  
(-) 15000/-  
87000/-  
Con: MS @ 2%  
on 75000/-

**Due Date: 9 Aug 2023**  
Bank Name: The Hongkong Shanghai Banking Corp. Ltd (HSBC)  
Branch: 52/60, M.G.Road, Mumbai 400 001  
Beneficiary Name : Plurilock Security Private Limited  
Bank Account No. : 006 365 274 001  
IFSC : HSBC0400002



In the event that a bill is not paid within 7 days of becoming due, the domain access will be blocked for that domain  
This is a computer generated invoice. No signature is required.

CERTIFICATE

Certified that the amount of Rs. 88,500/- (Rupees eighty-eight thousand five hundred only) has been charged towards the first installment of the service period from 01/06/23 to 30/11/23. Till date the service is found to be satisfactory.



Head of Computer Centre  
Goa University  
Telalgao Plateau Goa





Computer Centre  
 No. : 815  
 Date: 9/01/2024

558/k

# TAX INVOICE

GOA University  
 Attention: M Chakraborty  
 Taleigao Plateau  
 GOA GOA 403206  
 INDIA  
 Tax Number: 30AAAJG1189Q1Z1

Invoice Date  
 4 Dec 2023  
 Invoice Number  
 PSP/23-24/360  
 Reference  
 Renewal - unigoa.ac.in

Plurilock Security Private  
 Limited  
 5, Lila Apartments, Yari  
 Road, Versova, Andheri  
 West, Mumbai,  
 Maharashtra 400061, India  
 GSTIN:  
 27AAMCP1546M1ZX  
 PAN : AAMCP1546M  
 alka.muni@plurilock.com

Item	Description	Quantity	Unit Price	Tax	Amount INR
8314	Plurilock CloudCodes for Business Plan - Education Domain Name : unigoa.ac.in Renewal Period : 01 Dec 2023 to 31 May 2024 Half Yearly Billing Purchase Order No. GU/7/57/12-CC/930 dtd 06.07.2023	1.00	75,000.00	18%	75,000.00
Subtotal					75,000.00
TOTAL CGST 9%					6,750.00
TOTAL SGST 9%					6,750.00
<b>TOTAL INR</b>					<b>88,500.00</b>

**PASSED FOR PAYMENT**  
 Rs. 88500/-  
 D.H. [Signature] AR(P)/EC

88500/-  
 87000/-  
 15000/-

**Due Date: 18 Dec 2023**

Bank Name: The Hongkong Shanghai Banking Corp. Ltd (HSBC)  
 Branch: 52/60, M.G.Road, Mumbai 400 001  
 Beneficiary Name : Plurilock Security Private Limited  
 Bank Account No. : 006 365 274 001  
 IFSC : HSBC0400002



In the event that a bill is not paid within 7 days of becoming due, the domain access will be blocked for that domain  
 This is a computer generated invoice. No signature is required.

Upgrade to our enhanced Data Loss Prevention (DLP) and Email DLP solutions for:

- Comprehensive Data Protection
- Advanced Threat Detection
- User-Friendly Controls
- Regulatory Compliance
- Email DLP offers content filtering, encryption, phishing protection, and attachment control.

[Signature] UDC

Fortify your defenses today. Explore how our solutions can elevate your security. Contact us (support@cloudcodes.com / renewals@cloudcodes.com ) for a consultation. As an existing customer, try it free for 30 days!

## CERTIFICATE

Certified that the amount of Rs. 88,500/- (Rupees eighty <sup>eight</sup> thousand five hundred only) has been charged towards the second installment of the service period from 1/12/2023 to 31/5/2024. The bill may be paid.



Head of Computer Centre  
Goa University  
Teligao Plateau Goa





Computer Centre  
 No. : 899  
 Date: 24/3/22

# TAX INVOICE

Invoice# CCP/21-22/673

Balance Due  
**2,13,875.00**

**CloudCompanions Technology Pvt. Ltd**  
 1st Floor, Sky Loft, Creaticity Mall, Opposite Golf Course  
 Shastrinagar, Yerawada  
 Pune Maharashtra 411006  
 India  
 GSTIN 27AAHCC4526F1ZS

Bill To  
**GOA UNIVERSITY**  
 Taleigao Plateau  
 403206, Goa  
 India  
 GSTIN 30AAAJG1189Q1Z1

Invoice Date : 07/03/2022  
 Terms : Due on Receipt  
 Due Date : 07/03/2022  
 P.O.# : GU/7/57/22-CC/2171

Ship To  
 GSTIN 30AAAJG1189Q1Z1

Place Of Supply: Goa (30)

#	Item & Description	Qty	Rate	Amount
1	Google Workspace for Education Domain- unigoa.ac.in (Teaching and Learning Upgrade) Gmail for Education- 100 TB Shared Storage + 100 GB Per user 250 Google Meet Participant Limit Meet Video recording & Live Streaming Attendance & Breakout Rooms Calendar - Simple, Sharing for Teamwork Gtalk - Text, Voice & Video with Hangout Google Drive & Google Docs Google Sites - Intranet Portals made easy Google Vault Features (Billing Period- 7th March 2022 to 6th March 2023)  Technical Support (365x24x7) Phone, Email Web-based (help center, user-to-user forum)	125.00	1,450.00	1,81,250.00

213875/-  
 21 on 181250/- (-) 3625/-  
 IGST 18% @ 21/- (-) 3625/-  
206625/-

**PASSED FOR PAYMENT**  
 Rs. 213875/- (Two lakh  
 thirteen thousand  
 eight hundred  
 seventy five only)  
 D.H. AR(F) / E.C.



Sub Total	1,81,250.00
IGST18 (18%)	32,625.00
<b>Total</b>	<b>2,13,875.00</b>
<b>Balance Due</b>	<b>2,13,875.00</b>



O/C

24/3/22  
 Abhinav

CERTIFICATE

Certified that the amount of Rs. 2,13,895/- (Rupees two lakhs thirteen thousand eight hundred and seventy five only) has been incurred towards the purchase of licenses for Google Workshop for Education (Teaching & Learning upgrade). The licenses are already effective on the Campus. The bill may pl. be paid.

Head of Computer Centre  
Goa University  
Taleigao Plateau Goa

PASSED FOR PAYMENT  
Rs. ....  
DATE

504/c

Computer Centre  
No: 1056  
Date: 13/3/23



# TAX INVOICE

Invoice# CCP/22-23/872

Balance Due  
**2,13,875.00**

**CloudCompanions Technology Pvt. Ltd**  
1st Floor, Sky Loft, Creativity Mall, Opposite Golf Course  
Shastrinagar, Yerawada  
Pune Maharashtra 411006  
India  
GSTIN 27AAHCC4526F1Z5

Bill To  
**GOA UNIVERSITY**  
Taleigao Plateau  
403206 Goa  
India  
GSTIN 30AAAJG1189Q1Z1

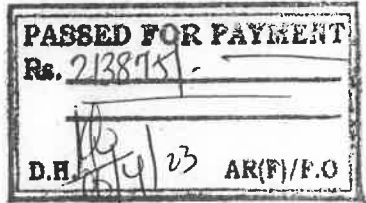
Invoice Date : 06/03/2023  
Terms : Due on Receipt  
Due Date : 06/03/2023  
P.O.# : GU/7/57/22-CC/1142

Ship To  
GSTIN 30AAAJG1189Q1Z1

Place Of Supply: Goa (30)

#	Item & Description	Qty	Rate	Amount
1	<b>Google Workspace for Education</b> Domain- unigoa.ac.in (Teaching and Learning Upgrade) Gmail for Education- 100 TB Shared Storage + 100 GB Per user (Total Storage = 112.5 TB) 250 Google Meet Participant Limit Meet Video recording & Live Streaming Attendance & Breakout Rooms Calendar - Simple, Sharing for Teamwork Gtalk - Text, Voice & Video with Hangout Google Drive & Google Docs Google Sites - Intranet Portals made easy Google Vault Features (Billing Period- 7th March 2023 to 6th March 2024)  Technical Support (365x24x7) Phone, Email Web-based (help center, user-to-user forum)	125.00	1,450.00	1,81,250.00

213875/-  
less: TDS @21 on 181250/- (-) 36251/-  
Just TDS @21/-  
206625/-



Sub Total	1,81,250.00
IGST18 (18%)	32,625.00
<b>Total</b>	<b>2,13,875.00</b>
<b>Balance Due</b>	<b>2,13,875.00</b>



13/3/2023  
VDC

5/c

502/c

Notes

#INCOME TAX DECLARATION - TDS ON SOFTWARE SALES

We hereby declare that the software items mentioned in this Invoice are sold: Without any modification. The company has already deducted TDS u/s 194J of the Income Tax on this software and made necessary arrangements for remitting the same as per the timeline prescribed by Income Tax Act, 1961.

PAN of the company is AAHCC4526F.

The Buyer has read, understood and agree for the contents of the Invoice and the enclosed Terms and Conditions. By availing and acknowledging the Cloud Services herein, the Buyer irrevocably agrees to abide by these terms and conditions overleaf which shall prevail over all previous, existing or contemporary communications exchanged between the parties, whether or not in writing including the terms of the Purchase order of the Buyer. The person signing this document has got the authority to bind the Buyer and to sign on behalf of the Buyer.

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is also certified that my/our Registration under the GST Act is valid on the date of this Bill.

Terms & Conditions

For any questions in regards to billing please contact us on [finance@cloudcompanions.com](mailto:finance@cloudcompanions.com)

Company Registration Details

Company GST No. : 27AAHCC4526F1ZS

Company PAN No. : AAHCC4526F

SAC : 9983

If you would like to do a Bank Transfer below is the information

Beneficiary Name - CloudCompanions Technology Pvt Ltd

Name of the Bank - ICICI Bank

Bank Account Detail - 058105002758

MICR Code / Bank key - 411229022

IFSC Code - ICIC0000581

Swift Code - ICICINBBCTS

Bank Address - Farena Corporate Park, Unit No.3, Ground Floor, Magarpatta Road, Pune, Maharashtra, India. Pincode - 411013



## CERTIFICATE

Certified that the amount of Rs. 2,13,875/- (Rupees two lakhs thirteen thousand eight hundred and seventy-five only) has been incurred towards the purchase of licenses for Google Workshop for Education. The licenses are effective on the Campus. The bill may be paid.

  
Head of Computer Centre  
Goa University  
Taleigao Plateau Goa

Computer Centre  
No.: 915  
Date: 08/02/24

Google Services, 56210

# TAX INVOICE

Invoice# CCP/23-24/828

**Balance Due**  
**2,13,875.00**

**CloudCompanions Technology Pvt. Ltd**  
1st Floor, Sky Loft, Creativity Mall, Opposite Golf Course  
Shastrinagar, Yerawada  
Pune Maharashtra 411006  
India  
GSTIN 27AAHCC4526F1Z5

**GOA UNIVERSITY**  
REGISTRAR OFFICE  
Inward No.: 3613(R)  
Date: 6/2/24

Bill To  
**GOA UNIVERSITY**  
Taleigao Plateau  
403206 Goa  
India  
GSTIN 30AAAJG1189Q1Z1

Invoice Date: 16/01/2024  
Terms: Net 30  
Due Date: 15/02/2024  
P.O.#: GU/7/57/22-CC/2873

Ship To  
GSTIN 30AAAJG1189Q1Z1

Place Of Supply: Goa (30)

#	Item & Description	Qty	Rate	Amount
1	<p><b>Google Workspace for Education</b> Domain- unigoa.ac.in (Teaching and Learning Upgrade) Gmail for Education- 100 TB Shared Storage + 100 GB Per user (Total Storage = 112.5 TB) 250 Google Meet Participant Limit Meet Video recording &amp; Live Streaming Attendance &amp; Breakout Rooms Calendar - Simple, Sharing for Teamwork Gtalk - Text, Voice &amp; Video with Hangout Google Drive &amp; Google Docs Google Sites - Intranet Portals made easy Google Vault Features (Billing Period- 7th March 2024 to 6th March 2025)</p> <p>End User &amp; Admin Training Program Technical Support (24x7) Phone, Email Web-based (help center, user-to-user forum)</p>	125.00	1,450.00	1,81,250.00

213875/-  
213875/-  
3625/-  
3625/-  
206625/-

**PASSED FOR PAYMENT**  
Rs. 213875/-  
08/02/24 AR(F)/EO



Sub Total	1,81,250.00
IGST18 (18%)	32,625.00
<b>Total</b>	<b>2,13,875.00</b>
<b>Balance Due</b>	<b>2,13,875.00</b>

08/02/2024  
UDC  
Hnd  
Ram

5604

## Notes

This is in regards with the non deduction of withholding tax (TDS) on our services provided to your esteemed organization. In our opinion, TDS should not be deducted on our invoice as -

- 1) We are reseller of the licenses and not the original developer.
- 2) We are transferring the licenses without any modification from our side; and
- 3) While purchasing the licenses from Google, we have already deducted the withholding tax under Section 194J of the Income Tax Act, 1961.

Kindly refer Notification no 21/2012 [F. No. 142/10/2012-SO(TPL)] dated 13th June 2012 for further clarification.

## Terms & Conditions

For any questions in regards to billing please contact us on [finance@cloudcompanions.com](mailto:finance@cloudcompanions.com)

Company Registration Details

Company GST No. : 27AAHCC4526F1ZS

Company PAN No. : AAHCC4526F

CAC. : 997331

If you would like to do a Bank Transfer below is the information

Beneficiary Name - CloudCompanions Technology Pvt Ltd

Name of the Bank - ICICI Bank

Bank Account Detail - 058105002758

MICR Code / Bank key - 411229022

IFSC Code - ICIC0000581

Swift Code - ICICINBBCTS

Bank Address - Farena Corporate Park, Unit No.3, Ground Floor, Magarpatta Road, Pune, Maharashtra, India. Pincode - 411013



## CERTIFICATE

Certified that the amount of Rs. 2,13,875/- (Rupees two lakhs thirteen thousand eight hundred and seventy-five only) has been incurred towards the purchase of licenses for Google Workshop for Education. The licenses are effective on the campus. The bill may be paid.



Head of Computer Centre  
Goa University  
Taleigao Plateau Goa