6.2.3 Implementation of e-governance in areas of operation

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Yes, GJIMT campus is already facilitated with all of the above facilitations

INDEX SHEET

S. No.	Description
A	Certificate of Head of Institution
1	Administration
2	Finance and Accounts
3	Student Admission and Support
4	Examination

Aneet

Digitally signed by Aneet
DN: c=IN, o=GIAN JYOTI EDUCATIONAL SOCIETY, ou=MANAGEMENT, 2.5.4.20=09959f6f8d84e5d7345b4aee672fb264edc4c7b02ec19ade87bbf9711495c319, postalCode=160055, st=Punjab, serialNumber=3158c9753c0c47e883d3d97afef7b7e6cf8d54314a0f21973d3294e486fb592e, cn=Aneet
Date: 2025.10.09 12:54:19 +05'30'

GIANJYOTI Institute of Management and Technology
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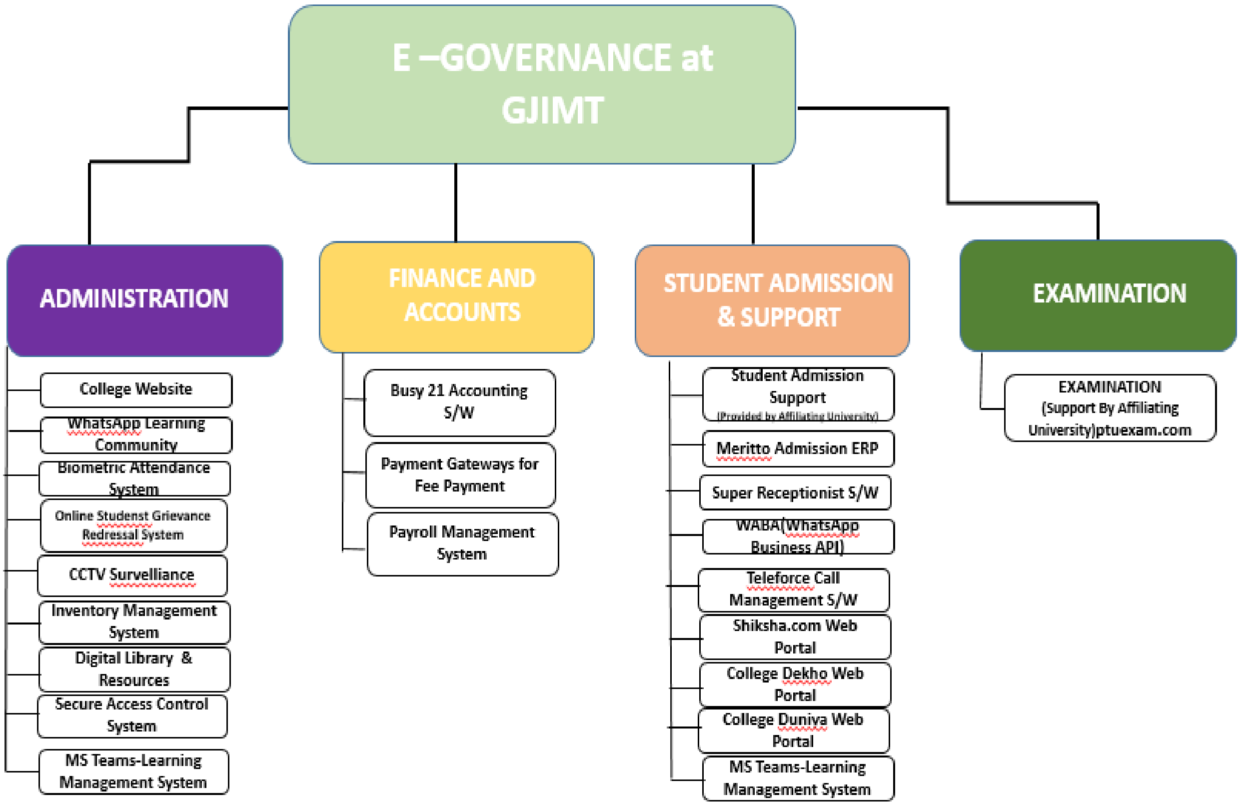
25+ Years of excellence in education

Areas of e-governance	Name of the Vendor with contact details		Year of implementation
Administration	College Website :GJIMT e-Governance Portal	**Ranksmartz IT Solutions** S-6/4054,Ganpati Market,Pathankot 145001,Punjab Email:info@ranksmartz.com Website:www.ranksmartz.com	2003
	Biometric Attendance System	**ALXSYS e SERVICES** SCO-1029,Ist Floor cabin#7,Sector-70,Mohali	2010
	CCTV Surveillance	**1. RTECH Computers,** SCO-2900-2901,Ist Floor,Cabin No.-4,Sctor-22C,Chandigarh **2.Marshal Electronics** SCO-239,GF,Near PNB Bank,Sector-45B,Chandigarh	2021
	Inventory Management System	**Frisco Technologies Pvt. Ltd** 70-B Ajit Nagar, Ambala Cantt. Haryana,133001	2024
	Digital Library & Resources	**1. Frisco Technologies Pvt. Ltd** 70-B Ajit Nagar, Ambala Cantt. Haryana,133001 **2. DELNET** J.N.U Campus,Nelson Mandela Road,Vasant Kunj,New Delhi-110070	
	Secure Access Control System	**Nibero Firewall** **Nebero Systems Pvt.Limited** Plot No 691, Industrial Area, Sector 82, S.A.S. Nagar, Mohali-140308, Punjab	2024
	MS Teams Learning Management System	**Microsoft Agreement** **Kamtron Systems Pvt.Ltd** 402 EROS Apartments,56 Nehru Place,New Delhi, accounts@kamtrononline.com	2019
Finance and Accounts	Busy 21 Accounting Software	**Innovative IT Solutions,** Plot No. 402,IInd Floor,Ind.area,Phase II ChandigarhEmail:sales@infobusy.in,9216002666	2017
	Payment Gateways for Fee Payment	**UPI** (Unified Payments Interface), swipe machines, **NEFT** (National Electronic Funds Transfer), **RTGS** (Real-Time Gross Settlement), and direct bank transfers.	2019

Areas of e-governance	Name of the Vendor with contact details		Year of implementation
Finance and Accounts	Payroll Management System	**Frisco Technologies Pvt. Ltd** 70-B Ajit Nagar, Ambaa Cantt. Haryana,133001	2024
Student Admission and Support	Student Admission Support Provided by Affiliating University (www.ptudocs.com)	**IKGPTU,Kapurthala**	As per Affiliating University provision
	Super Receptionist	**Knowrality Communication Pvt. Ltd.** Floor-1 Shed No.2/3,DISDC,CWC DDA Flats,Kalka Ji,New Delhi,110019	2019
	No Paper Form (NPF) Admission ERP (Now Meritto)	**No Paper forms Solutions Private Limited**,Ist Floor,Plot No.242 & 243,AIHP Palms Udyog Vihar,Gurugram,Haryana.-122016 Website:www.nopaperforms.com	2022
	Whatsapp Business API(WABA)	**No Paper forms Solutions Private Limited**,Ist Floor,Plot No.242 & 243,AIHP Palms Udyog Vihar,Gurugram,Haryana.-122016 Website:www.nopaperforms.com	2022
	Teleforce Call Management System	**Garuda Advertising Pvt.Ltd**. 501,5th Floor,Shapath 1,SG Highway,Bodakdev,Ahmedabad,Gujarat Website:www.teleforce.in Email:accounts@teleforce.in	2024
	Shiksha.com Portal	**Shiksha.com** Info Edge (India)Ltd ,Noida-201304	2021
	College Duniya Portal	**College Duniya Web Pvt. Ltd,**4th Floor,418-419,AIHP Signature Tower,Udyog Vihar Phase-IV,Gurgaon-122015	2021
	College Dekho Portal	**Girnarsoft Education Services Pvt. Ltd** Capital city scape,6th floor College Dekho,sector-66,Gurgaon,122018	2021
	MS Teams Learning Management System	**Microsoft Agreement** **Kamtron Systems Pvt.Ltd** 402 EROS Apartments,56 Nehru Place,New Delhi, accounts@kamtrononline.com	2019

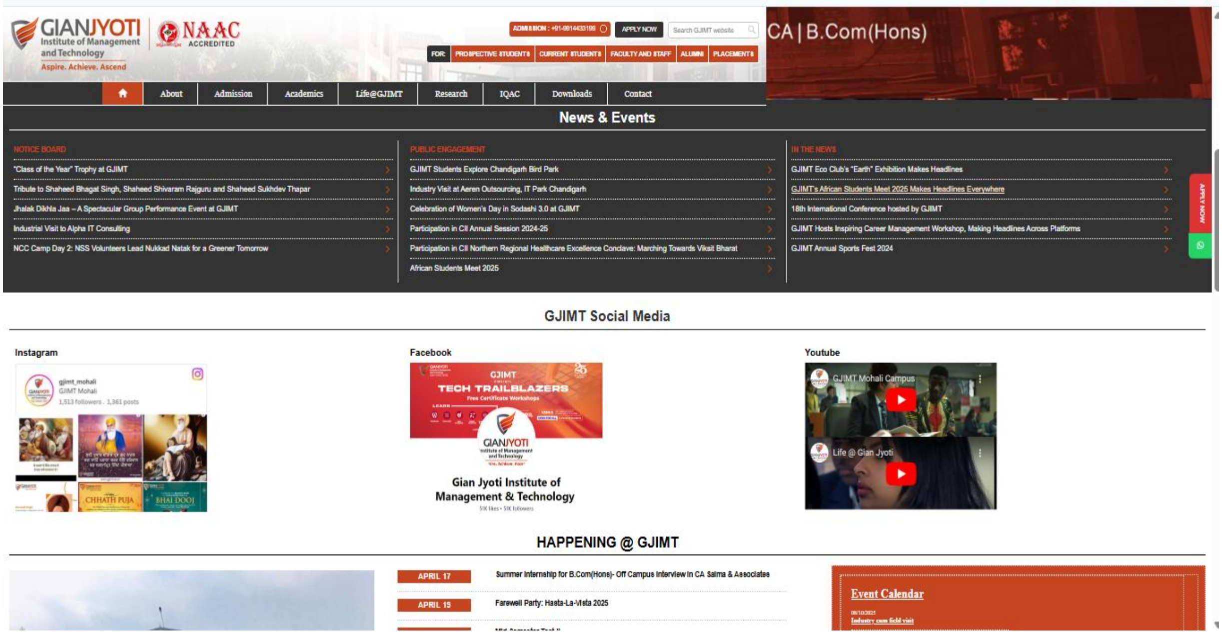
Areas of e-governance	**Name of the Vendor with contact details**		**Year of implementation**
Examination	Examination support by affiliated university (www.ptuexam.com)	**IKGPTU,Kapurthala**	As per Affiliating University provision



Structural chart depicting E-governance areas at GJIMT

S.No.	E-Governance	Description
1	Administration	1.1 College Website (https://www.gjimt.ac.in/)
		1.2 WhatsApp Learning Community Groups
		1.3 Thumb Impression Based Biometric Attendance System
		1.4 Online Student Grievance Redressal System
		1.5 24 X 7 CCTV Surveillance
		1.6 Inventory Management System
		1.7 Digital Library and Resources
		1.8 Secure Access Control System
		1.9 MS Teams Learning Management System

1.1 College Website (https://www.gjimt.ac.in/)



GJIMT Official Website

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BILL FOR WEBSITE MAINTENANCE

INVOICE

rank IT SOLUTIONS

Address: S-6/4054, Ganpati Market
Dalhousie Road, Pathankot 145001, Punjab, India
Phone: +91 99148 33361 +91 94631 49737
Email: info@ranksmartz.com
Website: www.ranksmartz.com

Invoice No.: REF-AUG24-S001
Invoice Date : 15-08-2024
GST No. 03BIUPK8478D1ZT
PAN No.: BIUPK8478D

Bill To: Gian Jyoti Educational Society

Address: Gian Jyoti Institute of Management & Technology, Phase-II, Mohali, Pin Code-160055
Punjab, India

Phone: +91-172-226-4566

Email: gjimt@gjimt.ac.in

Client GST No.: 03AAAAG0877C1Z9

Terms of Payment:
Payment should be done within 7 days of Invoice Date.

S No	Description	HSN / SAC Code	Total (INR)
1.	GJIMT Domains and Hosting as mentioned below	998313	88,922.00

Taxable Amount	88,922.00
SGST @ 9%	8,003.00
CGST @ 9%	8,003.00
IGST @ 18%	n/a
Total Amount	1,04,928.00

1,04,928
Less TDS 2% 1779
1,03,149

PAYMENT OPTIONS

BANK ACCOUNT: HDFC BANK, Current Account, RANKSMARTZ IT SOLUTIONS
A/C: 50200000462700, Branch: Saili Rd, Pathankot IFSC: HDFC0000526
PAY ONLINE - http://www.ranksmartz.com/online-payments/

Please Pay
[illegible]
2/9/24

INSTRUCTIONS:

1. Contact info@ranksmartz.com or Call +91-99148-33361 for any clarifications.
2. All disputes subject to Chandigarh Jurisdiction.

GJIMT Domain and Hosting Bill by Ranksmartz IT Solutions Dated 15 Aug, 2024

VOICE

ranksmartz IT SOLUTIONS

Address: S-6/4054, Ganpati Market
Dalhousie Road, Pathankot 145001, Punjab, India
Phone: +91 99148 33361 +91 94631 49737
Email: info@ranksmartz.com
Website: www.ranksmartz.com

voice No. : REF-SEP24-S002
voice Date : 20-09-2024
ST No. : 03BIUPK8478D1ZT
AN No. : BIUPK8478D

Bill To: Gian Jyoti Educational Society	
Address: Gian Jyoti Institute of Management & Technology, Phase-II, Mohali, Pin Code-160055 Punjab, India	
Phone: +91-172-226-4566	Email: gjimt@gjimt.ac.in
Client GST No.: 03AAAAG0877C1Z9	Terms of Payment: Payment should be done within 7 days of Invoice Date.

S No.	Description	HSN / SAC Code	Total (INR)
1.	GJIMT NAAC Website and Data	998313	58,000.00
		Taxable Amount	58,000.00
		SGST @ 9%	5,220.00
		CGST @ 9%	5,220.00
		IGST @ 18%	n/a
		Total Amount	68,440.00

Total → 68,440/-
Less - TDS @ 10% on 58000 5,800/-
62,640
Net amt. to be paid.
26/9/24.

PAYMENT OPTIONS

BANK ACCOUNT: HDFC BANK, Current Account, RANKSMARTZ IT SOLUTIONS
A/C: 50200000462700, Branch: Saili Rd, Pathankot IFSC: HDFC0000526
PAY ONLINE - http://www.ranksmartz.com/online-payments/

Pay

INSTRUCTIONS:

1. Contact info@ranksmartz.com or Call +91-99148-33361 for any clarifications.
2. All disputes subject to Chandigarh Jurisdiction.

Web Development -- Web Promotion -- Web Hosting -- Reputation Management
www.ranksmartz.com -- info@ranksmartz.com

OK
.9/24

GJIMT Domain and Hosting Bill by Ranksmartz IT Solutions Dated 20 Sep, 2024

INVOICE

ranksmartz IT SOLUTIONS
Address: S-6/4054, Ganpati Market
Dalhousie Road, Pathankot 145001, Punjab, India
Phone: +91 99148 33361 +91 94631 49737
Email: info@ranksmartz.com
Website: www.ranksmartz.com

Invoice No. : REF-OCT24-S002
Invoice Date : 05-10-2024
GST No. : 03BIUPK8478D1ZT
PAN No. : BIUPK8478D

Bill To: Gian Jyoti Educational Society

Address: Gian Jyoti Institute of Management & Technology, Phase-II, Mohali, Pin Code-160055
Punjab, India

Phone: +91-172-226-4566
Email: gjimt@gjimt.ac.in

Client GST No.: 03AAAAG0877C1Z9
Terms of Payment:
Payment should be done within 7 days of Invoice Date

S No.	Description	HSN / SAC Code	Total (INR)
1	GJIMT Conference Micro Websites	998313	48,000.00
		Taxable Amount	48,000.00
		SGST @ 9%	4,320.00
		CGST @ 9%	4,320.00
		IGST @ 18%	n/a
		Total Amount	56,640.00

Total → 56,640/-
Less TDS @10% 4800/-
51,840/-
Net amt. to be paid
5/10

PAYMENT OPTIONS

BANK ACCOUNT: HDFC BANK, Current Account, RANKSMARTZ IT SOLUTIONS
A/C: 50200000462700, Branch: Saili Rd, Pathankot IFSC: HDFC0000526
PAY ONLINE - http://www.ranksmartz.com/online-payments/

Pay

INSTRUCTIONS:

1. Contact info@ranksmartz.com or Call +91-99148-33361 for any clarifications.
2. All disputes subject to Chandigarh Jurisdiction.

Web Development -- Web Promotion -- Web Hosting -- Reputation Management
www.ranksmartz.com -- info@ranksmartz.com

GJIMT Domain and Hosting Bill by Ranksmartz IT Solutions Dated 05 OCT, 2024

INVOICE

ranksmartz IT SOLUTIONS

Address: S-6/4054, Ganpati Market
Dalhousie Road, Pathankot 145001, Punjab, India
Phone: +91 99148 33361 +91 94631 49737
Email: info@ranksmartz.com
Website: www.ranksmartz.com

Invoice No. : REF-OCT24-S003
Invoice Date : 10-10-2024
GST No. : 03BIUPK8478D1ZT
PAN No. : BIUPK8478D

Bill To: Gian Jyoti Educational Society	
Address: Gian Jyoti Institute of Management & Technology, Phase-II, Mohali, Pin Code-160055 Punjab, India	
Phone: +91-172-226-4566	**Email:** gjimt@gjimt.ac.in
Client GST No.: 03AAAAG0877C1Z9	**Terms of Payment:** Payment should be done within 7 days of Invoice Date.

S No.	Description	HSN / SAC Code	Total (INR)
1.	**GJIMT Main Website Redesign**	998313	**80,000.00**
		Taxable Amount	**80,000.00**
		SGST @ 9%	**7,200.00**
		CGST @ 9%	**7,200.00**
		IGST @ 18%	**n/a**
		Total Amount	**94,400.00**

PAYMENT OPTIONS

BANK ACCOUNT: HDFC BANK, Current Account, RANKSMARTZ IT SOLUTIONS
A/C: 50200000462700, Branch: Saili Rd, Pathankot **IFSC:** HDFC0000526
PAY ONLINE - http://www.ranksmartz.com/online-payments/

INSTRUCTIONS:

1. Contact info@ranksmartz.com or Call +91-99148-33361 for any clarifications.
2. All disputes subject to Chandigarh Jurisdiction.

Total → 94,400/-
Less TDS @10% 8000/-
86,400/-

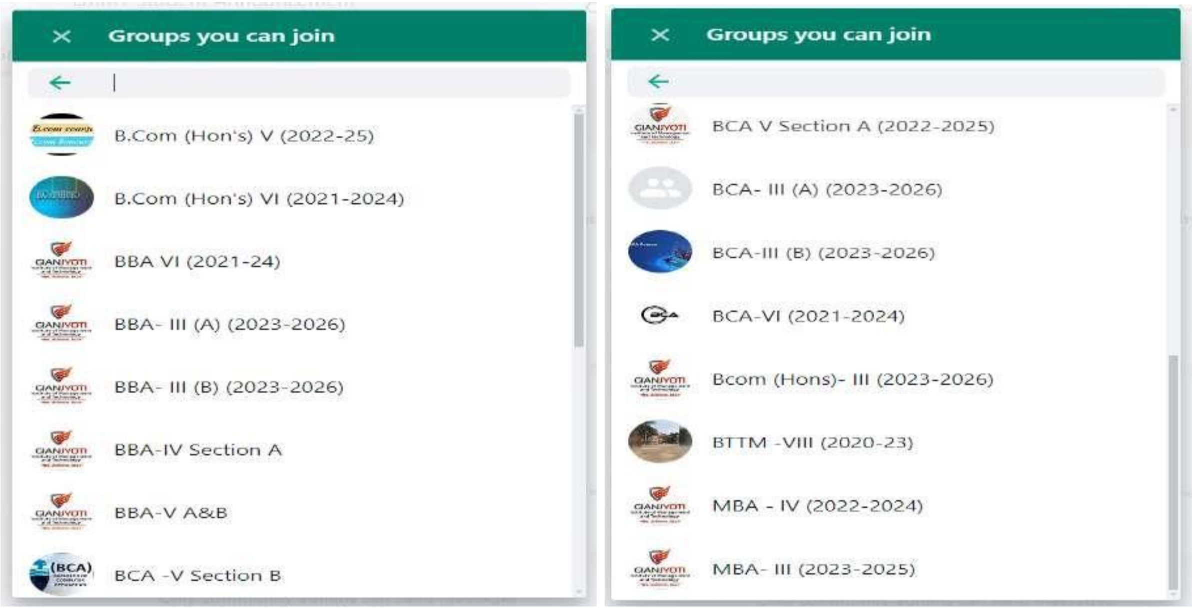
Web Development -- Web Promotion -- Web Hosting -- Reputation Management
www.ranksmartz.com -- info@ranksmartz.com

Paid

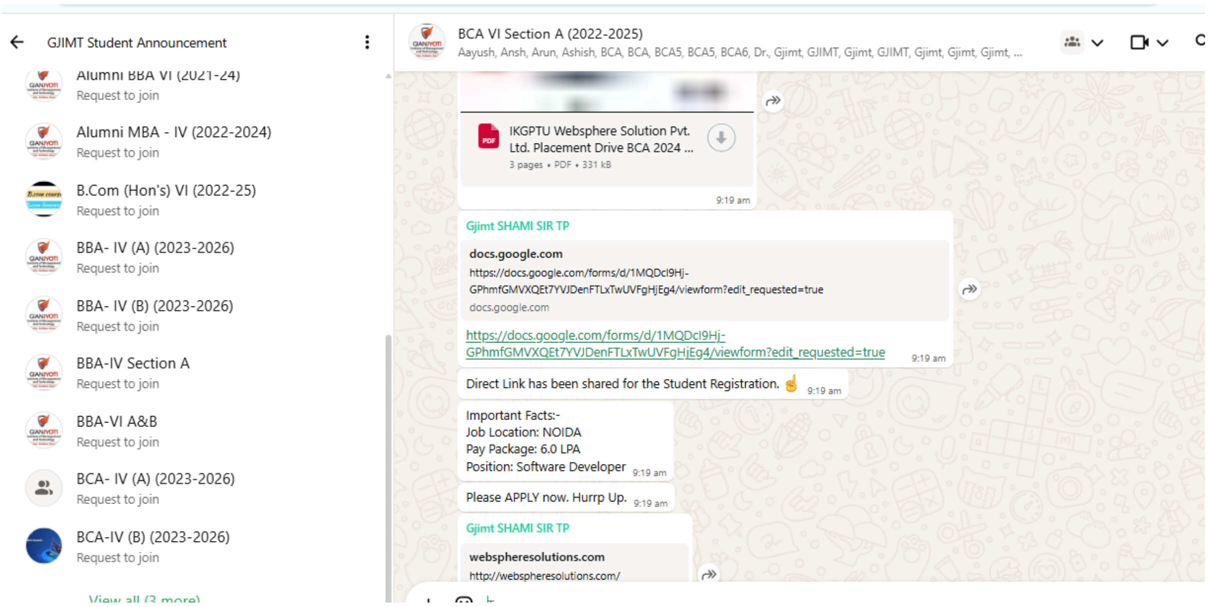
25-09-2024, 09:3…

GJIMT Domain and Hosting Bill by Ranksmartz IT Solutions Dated 10 OCT, 2024

1.2 WhatsApp Learning Community Groups

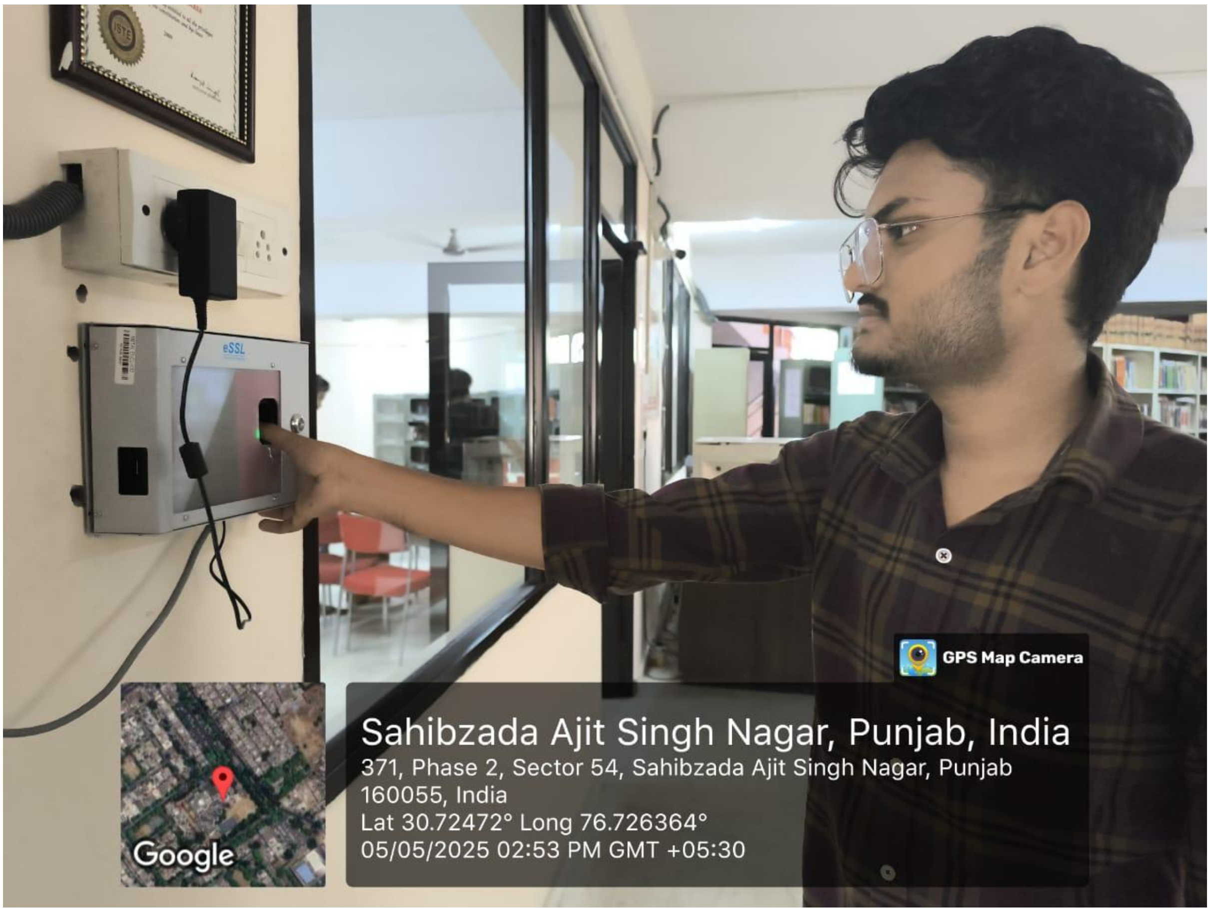


List of Official WhatsApp Groups of different classes.



Whatsapp Group Message for Placement Drive

1.3 Thumb Impression Based Biometric Attendance System



Thumb Impression Based Biometric Attendance Machine by ALXSYS e Services

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25+ Years of excellence in education

BILLS FOR BIOMETRIC ATTENDANCE SYSTEM

ALXSYS e SERVICES

SHOP # 8, Greenwood Mkt, New Sunny Enclave, Sector 125, Greater Mohali Contact: 9988650940

INVOICE

1 Serial No. of Invoice :- 2045
2 Date of Invoice :- 23.11.2024

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name	Gian Jyoti Institute of Management & Technology	Name	Gian Jyoti Institute of Management & Technology
Address	Phase 2, Mohali	Address	Phase 2, Mohali
State	PB	State	PB
State Code	3	State Code	3
GSTIN/Unique ID		GSTIN/Unique ID	

Sr. No.	Description of Goods	HSN	QTY	Rate (Per Item)	Total Amt						
	Biometric Time & Attendance										
1	Identix essl Fingerprint Based Biometric Time & Attendence System with Battery Model: K30pro	8543	2	8570.00	17140.00	0%	0.00	0%	0.00	0%	0.00
2	MS Enclosure for K30	8301	2	1950.00	3900.00	0%	0.00	0%	0.00	0%	0.00
3	Installation Charges	998719	2	1500.00	3000.00	0%	0.00	0%	0.00	0%	0.00
4	License Key For Existing Software	998729	1	500.00	500.00	0%	0.00	0%	0.00	0%	0.00
	Total				24540.00		0.00		0.00		0.00

Total Amt	24540.00
	0.00
	0.00
	0.00
Grand Total	24540.00

Amount In Words :- Twenty Four Thousand Five Hundred Forty Only (Rounded) Rs.24540/-

for ALXSYS e SERVICES

Proprietor

Bank Detail :-
Account Name :- ALXSYS e SERVICES
Account No. :- 214302000001217
Bank Name :- Indian Overseas Bank, Phase 11, Mohali
IFSC Code :- IOBA0002143

Paid 26/11/24

Passed 26/11/24

Bill related with Biometric Device by ALXSYS e SERVICES Dated 23 Nov, 2024

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NAAC ACCREDITED

25+ Years of excellence in education

ALXSYS e SERVICES

SCO 13, Opp JVT Gate 3, New Sunny Enclave, Sector 125, Greater Mohali Contact: 9988650940

INVOICE

2 Serial No. of Invoice :- 2053
3 Date of Invoice :- 04.04.2025

Details of Receiver (Billed to)

Name: Gian Jyoti Institute of Management & Technology
Address: Phase 2, Mohali
State: PB
State Code: 3
GSTIN/Unique ID:

Details of Consignee (Shipped to)

Name: Gian Jyoti Institute of Management & Technology
Address: Phase 2, Mohali
State: PB
State Code: 3
GSTIN/Unique ID:

Sr. No.	Description of Goods	HSN	QTY	Rate (Per Item)	Total Amt						
	Time & Attendance										
1	etimetracklite Software License Key for 1200 users	998719	1	950.00	950.00	0%	0.00	0%	0.00	0%	0.00
	Total				950.00		0.00		0.00		0.00

Total Amt	950.00
	0.00
	0.00
	0.00
Grand Total	950.00

Amount In Words :- Nine Hundred Fifty Only (Rounded) Rs.950/-

Bank Detail :-
Account Name :- *ALXSYS e SERVICES*
Account No. :- *214302000001217*
Bank Name :- *Indian Overseas Bank, Phase 11, Mohali*
IFSC Code :- *IOBA0002143*

for ALXSYS e SERVICES

Proprietor

Bill related with Biometric Device by ALXSYS e SERVICES Dated 04 Apr, 2025

1.4 Online Student Grievance Redressal System

- **Feedback and Student's Suggestions:** To provide feedback and suggestions, students may contact the Director directly via email at director@gjimt.ac.in.

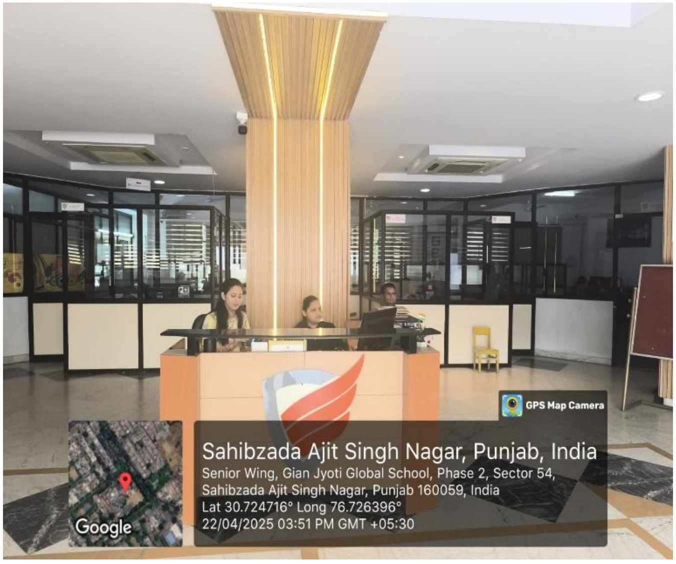
- **Student's Grievance:** The **Student Grievance Redressal Committee at** GJIMT serves as a vital platform for addressing students' concerns and ensuring their voices are heard within the institution. For this students can mail to Student Grievance Redressal Committee on sgrc@gjimt.ac.in or call at Telephone Helpline Number:**99144-33199.**In addition to that students can interact with their respective Class In-charges through email. Each class has designated In-charges responsible for overseeing class-related matters and acting as liaisons between students and the administration. Email Ids are as follows:

Class	Email Address
MBA I	mba2024.gjimt@gmail.com
MBA II	mba2023.gjimt@gmail.com
MCA I	mca2024.gjimt@gmail.com
MCA II	mca2023.gjimt@gmail.com
BBA II	bba2024.gjimt@gmail.com
BBA IV	bba2023.gjimt@gmail.com
BBA VI	bba2022.gjimt@gmail.com
BCA II	bbabatch2024.gjimt@gmail.com
BCA IV	bca2023.gjimt@gmail.com
BCA VI	bca2022.gjimt@gmail.com
BCOM II	bcom2024.gjimt@gmail.com
BCOM IV	bcom2023.gjimt@gmail.com
BCOM VI	bcom2022.gjimt@gmail.com

1.5 24 X 7 CCTV Surveillance

CCTV Surveillance View from the Director's Cabin, GJIMT

MAJOR LOCATIONS OF CCTVS



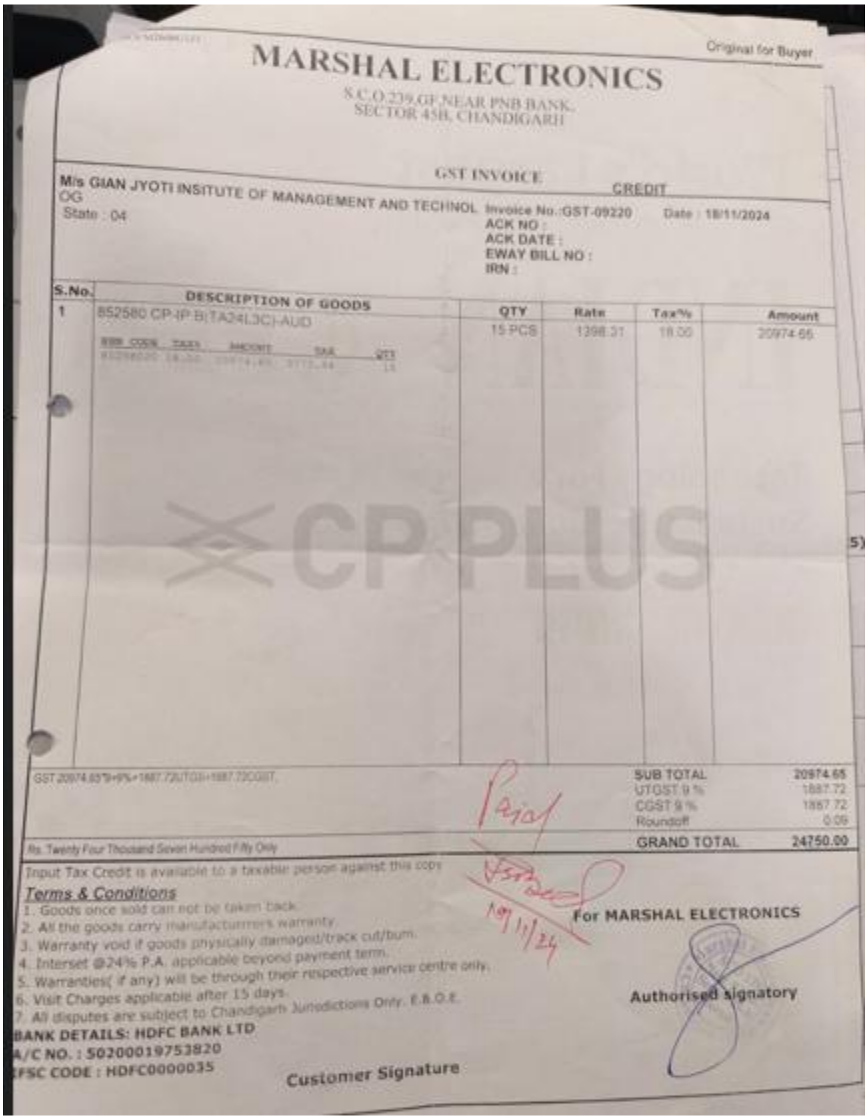
Reception Area

Entrance Area

Cafeteria

Corridors

BILLS FOR CCTVs



Original for Buyer

MARSHAL ELECTRONICS

S.C.O.239,GF,NEAR PNB BANK,
SECTOR 45B, CHANDIGARH

GST INVOICE

CREDIT

M/s GIAN JYOTI INSITUTE OF MANAGEMENT AND TECHNOL
OG
State : 04

Invoice No.:GST-09220 Date : 18/11/2024
ACK NO :
ACK DATE :
EWAY BILL NO :
IRN :

S.No.	DESCRIPTION OF GOODS	QTY	Rate	Tax%	Amount
1	852580 CP-IP B(TA24L3C)-AUD	15 PCS	1398.31	18.00	20974.65

GST 20974.65*9+9%=1887.72UTGST+1887.72CGST.

SUB TOTAL	20974.65
UTGST 9 %	1887.72
CGST 9 %	1887.72
Roundoff	0.09
GRAND TOTAL	24750.00

Rs. Twenty Four Thousand Seven Hundred Fifty Only

Input Tax Credit is available to a taxable person against this copy

Terms & Conditions

1. Goods once sold can not be taken back.
2. All the goods carry manufacturers warranty.
3. Warranty void if goods physically damaged/track cut/burn.
4. Interset @24% P.A. applicable beyond payment term.
5. Warranties(if any) will be through their respective service centre only.
6. Visit Charges applicable after 15 days.
7. All disputes are subject to Chandigarh Jurisdictions Only. E.& O.E.

BANK DETAILS: HDFC BANK LTD
A/C NO. : 50200019753820
IFSC CODE : HDFC0000035

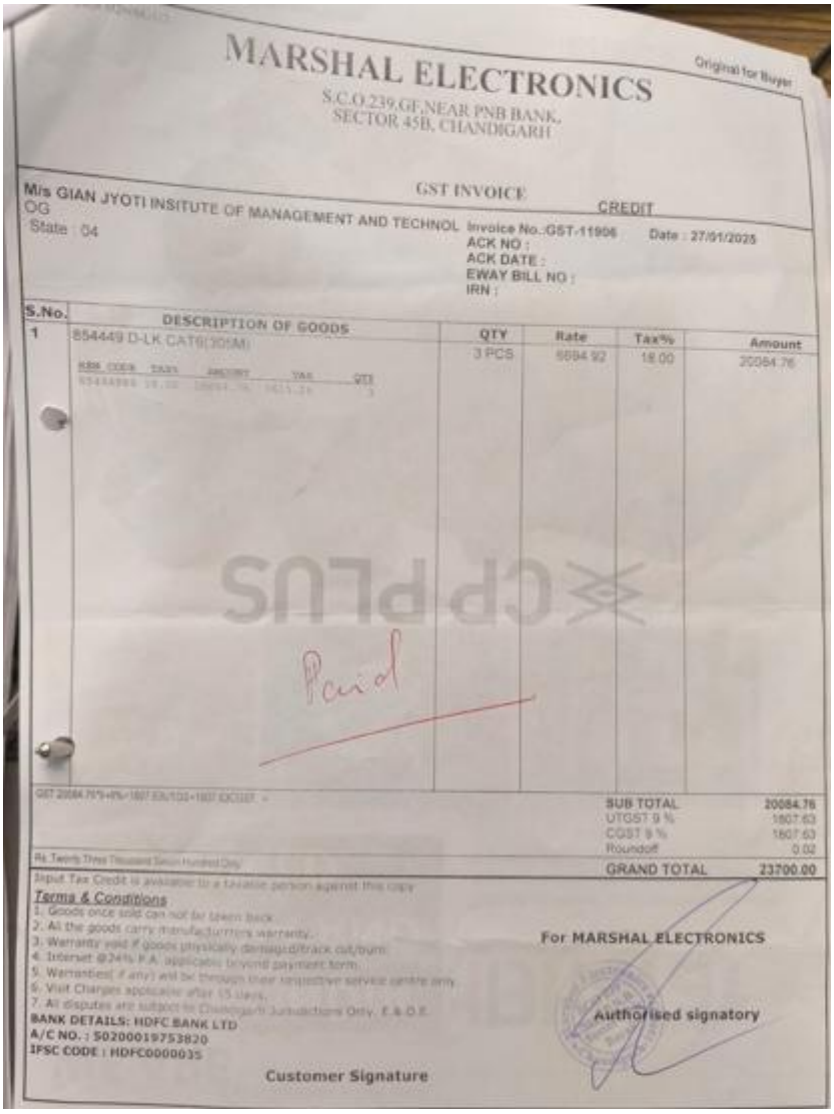
19/11/24

For MARSHAL ELECTRONICS

Authorised signatory

Customer Signature

Bill for Supply and Installation of CCTV Cameras by Marshal Electronics Dated 18 Nov, 2024



Original for Buyer

MARSHAL ELECTRONICS

S.C.O.239,GF,NEAR PNB BANK,
SECTOR 45B, CHANDIGARH

GST INVOICE

CREDIT

M/s GIAN JYOTI INSITUTE OF MANAGEMENT AND TECHNOL
OG
State : 04

Invoice No.:GST-11906
Date : 27/01/2025
ACK NO :
ACK DATE :
EWAY BILL NO :
IRN :

S.No.	DESCRIPTION OF GOODS	QTY	Rate	Tax%	Amount
1	854449 D-LK CAT6(305M)	3 PCS	6694.92	18.00	20084.76

Paid

SUB TOTAL	20084.76
UTGST 9 %	1807.63
CGST 9 %	1807.63
Roundoff	0.02
GRAND TOTAL	23700.00

Rs. Twenty Three Thousand Seven Hundred Only

Input Tax Credit is available to a taxable person against this copy

Terms & Conditions
1. Goods once sold can not be taken back.
2. All the goods carry manufacturers warranty.
3. Warranty void if goods physically damaged/track cut/burn.
4. Interset @24% P.A. applicable beyond payment term.
5. Warranties(if any) will be through their respective service centre only.
6. Visit Charges applicable after 15 days.
7. All disputes are subject to Chandigarh Jurisdictions Only. E.& O.E.

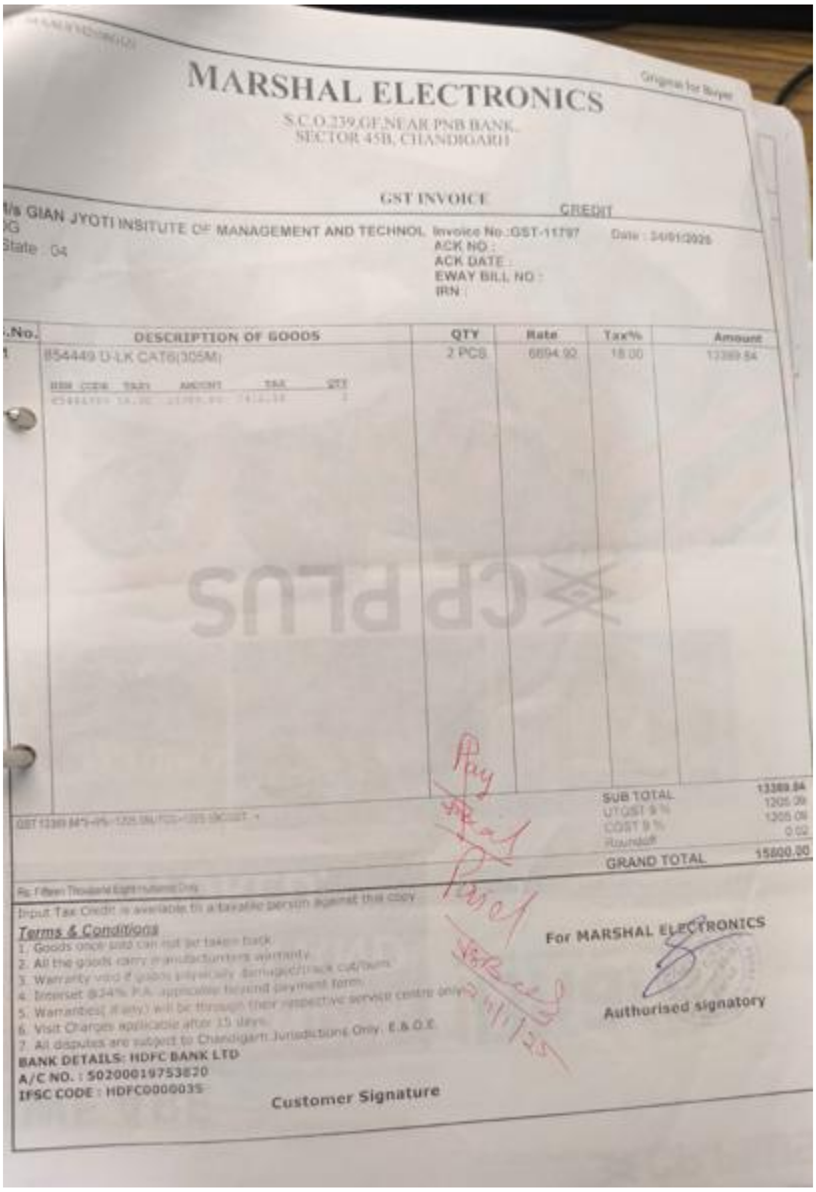
BANK DETAILS: HDFC BANK LTD
A/C NO. : 50200019753820
IFSC CODE : HDFC0000035

Customer Signature

For MARSHAL ELECTRONICS

Authorised signatory

Bill for Supply and Installation of CCTV Cameras by Marshal Electronics Dated 24 Jan, 2025



Original for Buyer

MARSHAL ELECTRONICS
S.C.O.239,GF,NEAR PNB BANK,
SECTOR 45B, CHANDIGARH

GST INVOICE CREDIT

M/s GIAN JYOTI INSITUTE OF MANAGEMENT AND TECHNOL
State : 04

Invoice No.:GST-11797 Date : 24/01/2025
ACK NO :
ACK DATE :
EWAY BILL NO :
IRN :

S.No.	DESCRIPTION OF GOODS	QTY	Rate	Tax%	Amount
1	854449 D-LK CAT6(305M)	2 PCS	6694.92	18.00	13389.84

SUB TOTAL	13389.84
UTGST 9 %	1205.09
CGST 9 %	1205.09
Roundoff	0.02
GRAND TOTAL	15800.00

Rs. Fifteen Thousand Eight Hundred Only

Input Tax Credit is available to a taxable person against this copy

Terms & Conditions
1. Goods once sold can not be taken back.
2. All the goods carry manufacturers warranty.
3. Warranty void if goods physically damaged/track cut/burn.
4. Interest @24% P.A. applicable beyond payment term.
5. Warranties(if any) will be through their respective service centre only.
6. Visit Charges applicable after 15 days.
7. All disputes are subject to Chandigarh Jurisdictions Only. E.& O.E.

BANK DETAILS: HDFC BANK LTD
A/C NO. : 50200019753820
IFSC CODE : HDFC0000035

Pay Read Period
27/1/25

For MARSHAL ELECTRONICS
Authorised signatory

Customer Signature

Bill for Supply and Installation of CCTV Cameras by Marshal Electronics Dated 27 Jan, 2025

Recipient

Credit

RTECH COMPUTERS
S.C.O. 2900-2901, 1ST FLOOR, CABIN NO. 4, SECTOR-22 C,
Chandigarh
TAX INVOICE
B TO C

GSTIN No. 04AFXPR8425G1ZW
Phone :9464329844, 8264659364, 0172-5012422, 4422,
Email: rtechcomputers4@gmail.com
IRN No.

Invoice No.: 002498 State Code:04 Dated 08/05/2025

Details of Recipient (Billed To)
GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHN
PHASE 2 MOHALI
Punjab-160055
GSTIN State Code:

Details of Consignee (Delivery at) (If other than Billed To)
GSTIN State Code:

HSN/SAC	Description	Quantity	Rate	Dis %	Taxable Value	UT GST %	UT GST Amt	C GST %	CGST Amt	IGST %	IGST Amt	Amount
[illegible]	IP CAMERA 2.0 BULLET CP	3.00	1750.00		4449.15					18.00	800.85	5250.00
[illegible]	SSD 256 GB	1.00	1300.00		1101.69					18.00	198.31	1300.00
[illegible]	HP INKJET CARTRIDGE 678 BLACK	1.00	850.00		720.34					18.00	129.66	850.00
	Totals :	5.00			6271.18						1128.82	7400.00

[illegible] 1128.82

TOTAL	7400.00
Total Value	7400.00
Grand Total	7400.00
Net Amount	**7400.00**

Paid
8/5/25

Rupees: Seven Thousand Four Hundred Only

Bank Details: ICICI BANK A/C NO. 659105601615, IFSC-ICIC0006591

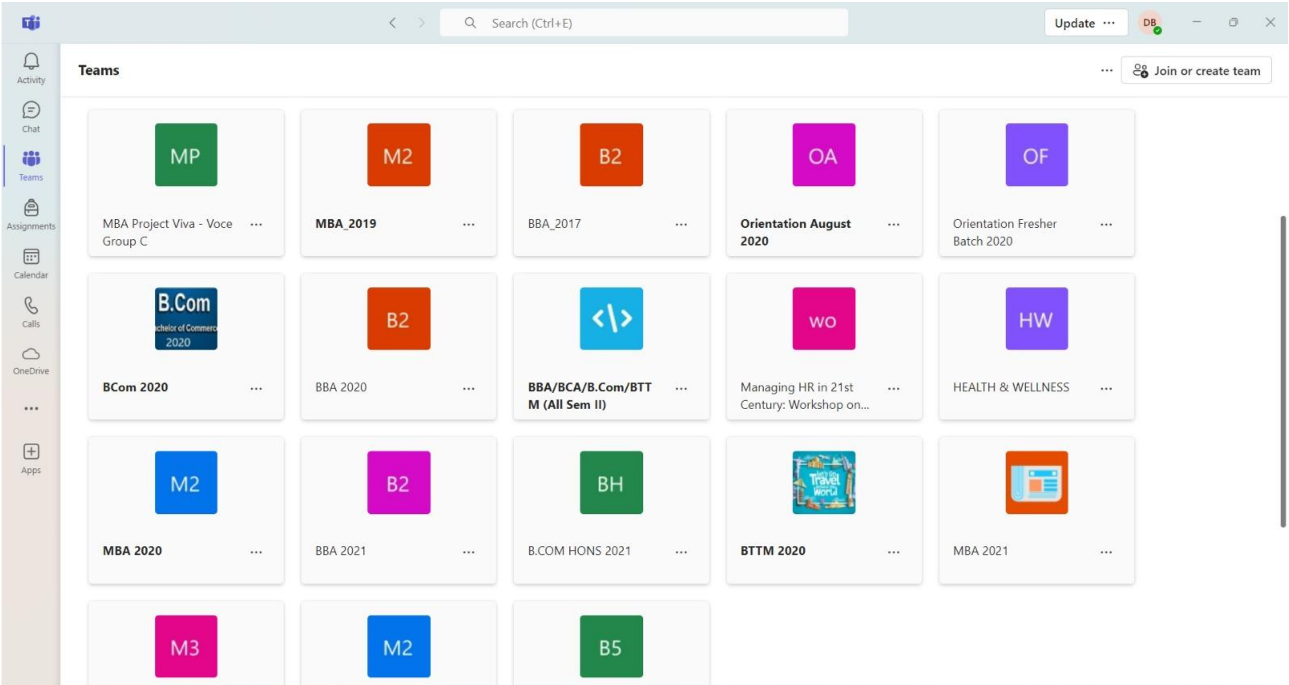
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. on payments not recieved within 30 days.
3. We do not own any responsibility after goods leave our premises.
4. Subject to CHANDIGARH Jurisdiction. E. & O. E.

GST Payable on Reverse Charge: [No]

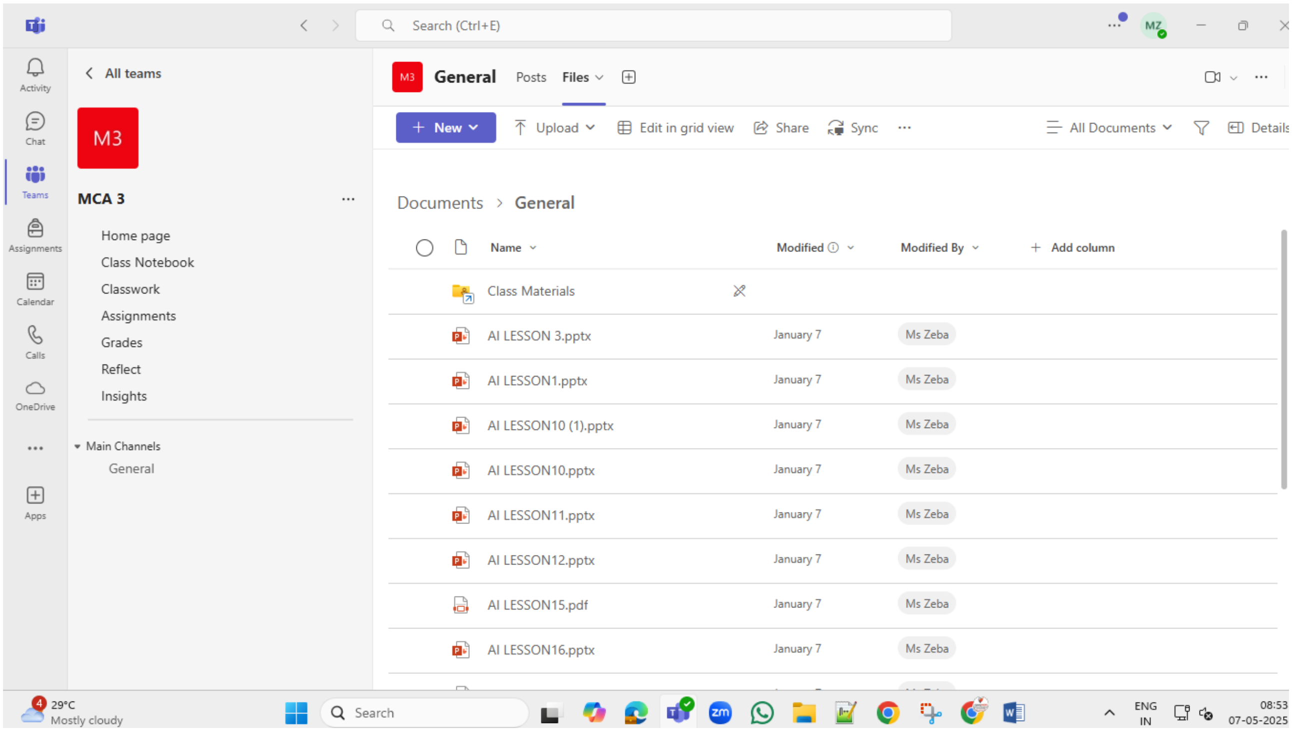
For RTECH COMPUTERS
For RTECH COMPUTERS
Authorised Signatory

Bill for Supply and Installation of CCTV Cameras by Marshal Electronics
Dated 08 May, 2025

1.6 MS Teams Learning Management System



Room for different Classes through MS Teams



Study Material shared with classes through MS Teams

Bill for Microsoft Agreement

(2024)

TAX INVOICE

Kamtron Systems Pvt. Ltd.
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

Invoice No. **SW/S/23-24/379**	Dated **30-Jan-24**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **GJIMT/409617/23**	Dated **4-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Chandigarh, Mohali**
Terms of Delivery	

Consignee (Ship to)
Gian Jyoti Instt. of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Instt. of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Office 365 for Faculty & WinEdu Upgrade 1Y**	997331	**30 Nos.**	2,650.00	Nos.		**79,500.00**
2	**Ms WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc**	997331	**1 Nos.**	4,180.00	Nos.		**4,180.00**
3	**M365 App for Ent for Students** *For 1 Year Complementary*	997331	**600 Nos.**				
4	**Intune Open Alng Sub OLV E 1M Academic AP Student Benefit Renewal (12 Months)**	997331	**600 Nos.**				
5	**O365 A1 Edu Open Faculty Alng Sub OLV E 1M Acad AP** *for 1 year Complementary*	997331	**30 Nos.**				
6	**O365 A1 Edu Open Student Alng Sub OLV NL 1M Acad** *for 1 year Complementary*	997331	**600 Nos.**				
7	**AzureActv Drctry Bsc Open 1Mth Acdmc AP Faculty (12 Months)** *for 1 year Complementary*	997331	**30 Nos.**				

continued to page number 2

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 30th Jan, 2024(Pg-1)

TAX INVOICE(Page 2)

Kamtron Systems Pvt. Ltd.
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

Invoice No. **SW/S/23-24/379**	Dated **30-Jan-24**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **GJIMT/409617/23**	Dated **4-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Chandigarh, Mohali**
Terms of Delivery	

Consignee (Ship to)
Gian Jyoti Instt. of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Instt. of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	**Azure Active Directory Basic Open Sub OLV NL 1M Acad Student** *for 1 year Complementary*	998313	**600 Nos.**				
							83,680.00
	IGST Output @ 18%			18	%		**15,062.40**
	Total		**2,491 Nos.**				**₹ 98,742.40**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Eight Thousand Seven Hundred Forty Two and Forty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331 998313	83,680.00	18% 18%	15,062.40	15,062.40
Total	**83,680.00**		**15,062.40**	**15,062.40**

Tax Amount (in words) : **INR Fifteen Thousand Sixty Two and Forty paise Only**
Remarks:
Being PI no- KSPL/PI/23-24/379
Company's PAN : **AAACK5359F**

Declaration
No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt- 13.06.2012
(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details
Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for Kamtron Systems Pvt. Ltd.
Kavita Singhal
Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 30th Jan, 2024(Pg-2)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt Ltd (2024-25)
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

Invoice No. **SW/S/24-25/356**	Dated **7-Jan-25**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **Nil**	Dated **17-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mohali (Chandigarh)**
Terms of Delivery	

Consignee (Ship to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Office 365 for Faculty & WinEdu Upgrade 1Y**	997331	**30 Nos.**	2,862.00	Nos.		**85,860.00**
2	**Ms WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc** *AP CoreLic*	997331	**1 Nos.**	5,055.00	Nos.		**5,055.00**
3	**M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acdmc Student Use Benefit**	997331	**600 Nos.**				
4	**Intune Open Alng Sub OLV E 1M Academic AP Student Benefit Renewal (12 Months)**	997331	**600 Nos.**				
5	**MS O365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth** *Acdmc AP*	997331	**30 Nos.**				
6	**MS O365EDUA1OpnSTU ShrdSvr ALNG SubsVL OLV NL 1Mth** *Acdmc Stdnt*	997331	**600 Nos.**				
7	**MS Azure Actv Drctry Bsc Open ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty**	997331	**30 Nos.**				
8	**AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt** *1Mth Acdmc Stdnt*	997331	**600 Nos.**				
							90,915.00

continued to page number 2

This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 07th Jan, 2025(Pg-1)

Kamtron Systems Pvt Ltd (2024-25)
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

TAX INVOICE(Page 2) *(ORIGINAL FOR RECIPIENT)*

Invoice No. **SW/S/24-25/356**	Dated **7-Jan-25**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **Nil**	Dated **17-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mohali (Chandigarh)**
Terms of Delivery	

Consignee (Ship to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***Discount Allowed Before GST***	997331					(-)2,915.00
	IGST Output @ 18%			18	%		15,840.00
	Total		**2,491 Nos.**				**₹ 1,03,840.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	88,000.00	18%	15,840.00	15,840.00
Total	**88,000.00**		**15,840.00**	**15,840.00**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Forty Only**

Company's PAN : **AAACK5359F**

Declaration
No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt- 13.06.2012
(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

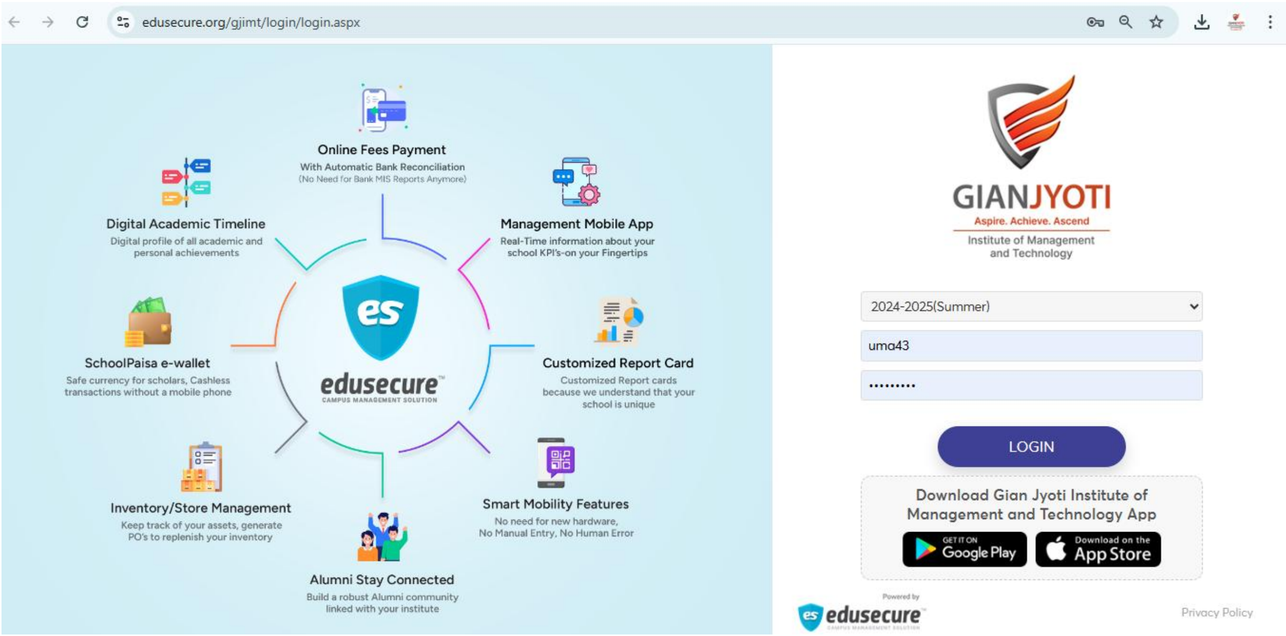
Company's Bank Details
A/c Holder's Name : **Kamtron Systems Pvt. Ltd.**
Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
SWIFT Code :

for Kamtron Systems Pvt Ltd (2024-25)
Kavita Singhal
Authorised Signatory

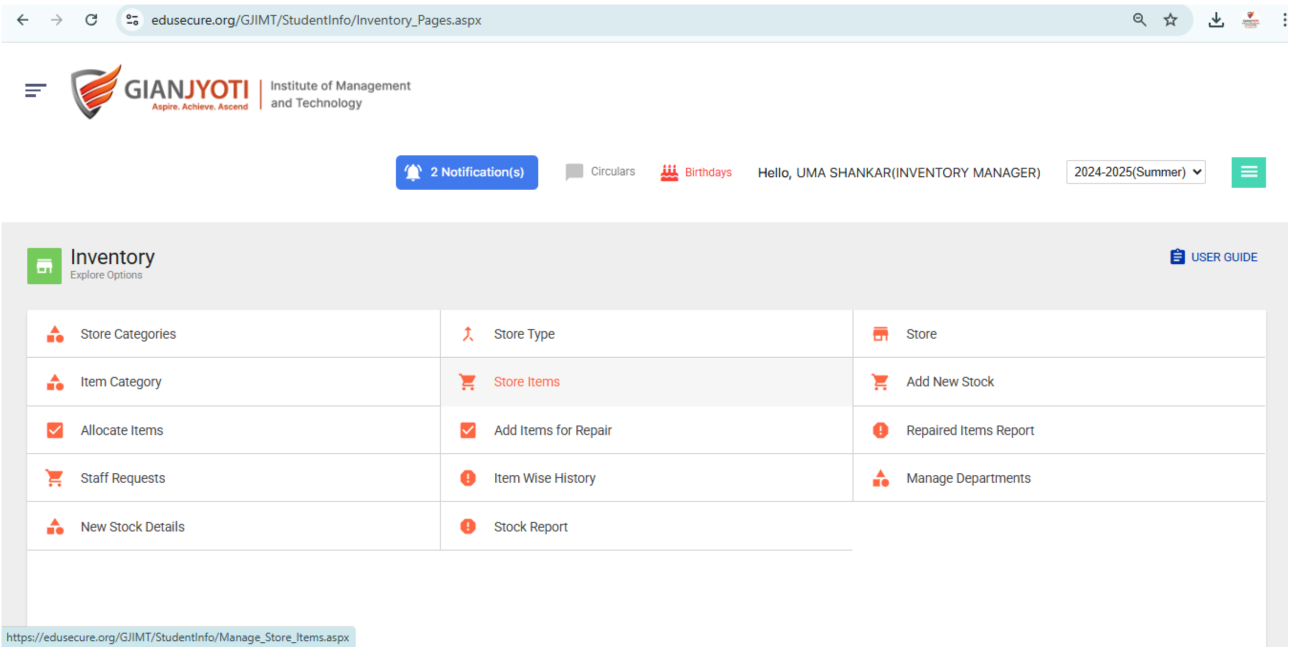
This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 07th Jan, 2025(Pg-2)

1.7 Inventory Management System:



Login Page of Edusecure Inventory Management System



Inventory Management System DashBoard

Items
Stock Report

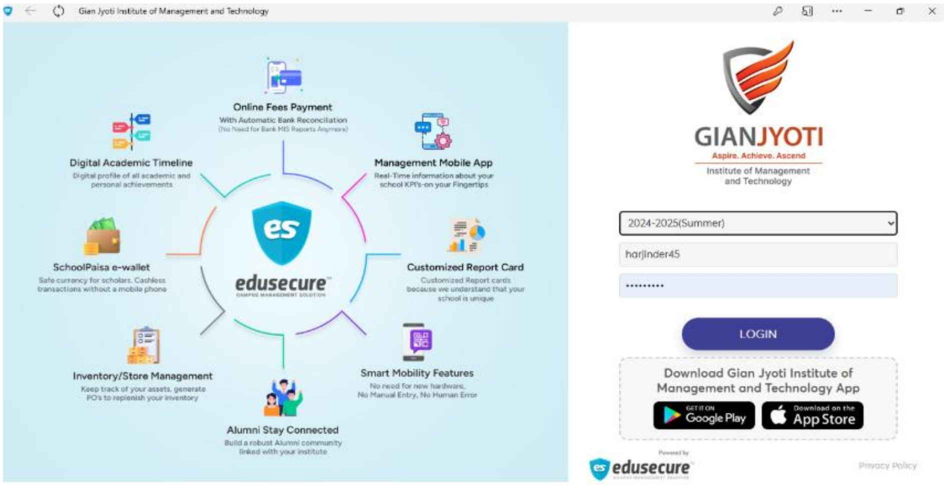
Dashboard > Inventory > Inventory Setting > Stock Report

Store: Select Store | Item Category: Select Item Category | Items: Select Items | Search | Download In Excel

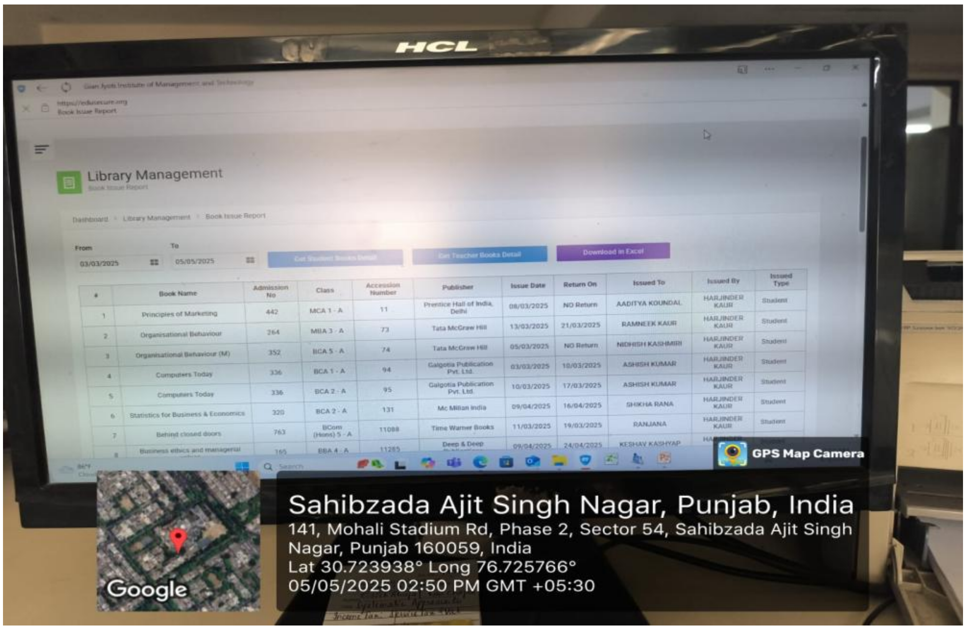
#	Store	Category	Item	Type	Allocated	Stock left
1	College_Inventory	DemoBag	DEMOBAG	Returnable		5.00
2	College_Inventory	Gifts	Big Diaries	Consumable		32.00
3	College_Inventory	Gifts	Big Pen Stand	Consumable		71.00
4	College_Inventory	Gifts	Flasks	Consumable		39.00
5	College_Inventory	Gifts	Jute Bags	Consumable		7.00
6	College_Inventory	Gifts	Simple Diaries	Consumable		788.00
7	College_Inventory	Gifts	Sippers	Consumable		20.00
8	College_Inventory	Gifts	Small Diaries	Consumable		18.00
9	College_Inventory	Gifts	Small Pen Stand	Consumable		49.00
10	College_Inventory	Sports	DartBoard	Returnable		1.00
11	College_Inventory	Sports	TTBall	Returnable		4.00
12	College_Inventory	Stationary	All pins	Consumable		2.00
13	College_Inventory	Stationary	Binder Clip (32MM)	Consumable		12.00
14	College_Inventory	Stationary	Binder Clip (41MM)	Consumable		12.00
15	College_Inventory	Stationary	Black Pen (Non-Permanent)	Consumable		120.00
16	College_Inventory	Stationary	Black Tape (Medium)	Consumable		1.00

Inventory Management System Item Report Page

1.8 Digital Library and Resources:



Login Page Edusecure Campus Management (Library)



Library Management Software Home Page

Delnet: The institution is partnered with the "Delnet" platform for accessing e-learning materials

DELNET
Developing Library Network
New Delhi
www.delnet.in

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Certificate of Membership

This certifies that

Gian Jyoti Institute of Management & Technology, Mohali

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

Membership Number *IM – 5559* has been renewed and next renewal is due on February 25, 2025

DELNET-DEVELOPING LIBRARY NETWORK NEW DELHI

Date of Issue: February 24, 2024

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

2024-25 Membership Certificate

DELNET
Developing Library Network
New Delhi
www.delnet.in

32

Certificate of Membership

This certifies that

Gian Jyoti Institute of Management & Technology, Mohali

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

Membership Number *IM – 5559* has been renewed and next renewal is due on February 25, 2026

DELNET-DEVELOPING LIBRARY NETWORK NEW DELHI

Date of Issue: February 25, 2025

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

2025-26 Membership Certificate

Membership Certificate of DELNET (A Platform for E Learning Material)

Tax Invoice (ORIGINAL FOR RECIPIENT)

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
State Name : Delhi, Code : 07

Invoice No.	Dated
DEL/2023-24/4691	**24-Feb-24**
	Mode/Terms of Payment
DELNET MEM. No. **IM-5559 dt. 24-Feb-24**	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY
PHASE-2 SECTOR-54, MOHALI
CHANDIGARH-160055
DELNET MEM NO. IM-5559)
State Name : Chandigarh, Code : 04
Place of Supply : Chandigarh

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	**IM FEE 2024-2025**	998431	18 %			**11,500.00**
						11,500.00
	IGST PAYABLE			18	%	**2,070.00**
	Total					**₹ 13,570.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	**11,500.00**		**2,070.00**	**2,070.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
Bank Name : **Cental Bank of India**
A/c No. : **1065410992 (Saving Bank)**
Branch & IFS Code : **Khan Market Branch & CBIN0280310**

for DELNET- Developing Library Network

Authorised Signatory

Company's PAN : **AAAAD2288G**

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

Bill for E-Learning Material provided by DELNET Dated 24th Feb, 2024

Tax Invoice

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
State Name : Delhi, Code : 07

Invoice No. **DEL/4975/2024-25**	Dated **25-Feb-25**
	Mode/Terms of Payment
DELNET MEM. No. **IM-5559 dt. 25-Feb-25**	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)
GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY
PHASE-2 SECTOR-54, MOHALI
CHANDIGARH-160055
(DELNET MEM NO. IM-5559)
State Name : Chandigarh, Code : 04
Place of Supply : Chandigarh

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	**IM FEE 2025-2026**	998431	18 %			**11,500.00**
						11,500.00
	IGST PAYABLE			18	%	**2,070.00**
	Total					**₹ 13,570.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	**11,500.00**		**2,070.00**	**2,070.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
A/c Holder's Name : **DELNET**
Bank Name : **Cental Bank of India**
A/c No. : **1065410992 (Saving Bank)**
Branch & IFS Code : **Khan Market Branch & CBIN0280310**

Company's PAN : **AAAAD2288G**

for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library
JNU Campus, Nelson Mande
Vasant Kunj, New Delhi-

Bill for E-Learning Material provided by DELNET Dated 25th Feb, 2025

No.: **Receipt No./79235/2023-24** Dated **24-Feb-24**

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY**
PHASE-2 SECTOR-54, MOHALI
CHANDIGARH-160055
(DELNET MEM NO. IM-5559)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY; Axis Bank (India)
Inter Bank Transfer 21-Feb-24 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 26-02-2024 TO 25-02-2025**

**₹ 13,570.00/-
*Subject to Realisation

Authorised Signatory

Delnet Payment Receipt for year dated 21st Feb, 2024

No.: **Receipt No./85579/2024-25**

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY**
PHASE-2 SECTOR-54, MOHALI
CHANDIGARH-160055
(DELNET MEM NO. IM-5559)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY; Axis Bank (India)
Inter Bank Transfer 18-Feb-25 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 26-02-2025 TO 25-02-2026**

**₹ 13,570.00/-
*Subject to Realisation

Authorised Signatory

Delnet Payment Receipt for year dated 18th Feb, 2025

GIANJYOTI Institute of Management and Technology | NAAC ACCREDITED | 25+ Years of excellence in education

Aspire. Achieve. Ascend

Bill of Edusecure Campus Management (Library Management & Inventory Management)

Frisco Technologies Private Limited
CN U72300HR2014PTC053789
70-B Ajit Nagar
Ambala Cantt Haryana 133001
India
GSTIN: 06AACCF5249D1ZW

FRISCO
Technology For Good

TAX INVOICE

#	: INV-002674	Place Of Service	: Punjab (03)
Invoice Date	: 18/12/2024	HSN/SAC CODE	: 440452
Terms	: Due On Receipt		
Due Date	: 18/12/2024		

Bill To

GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Gian Jyoti Rd, near Bassi Theatre, Phase 2, Sector 54
Sahibzada Ajit Singh Nagar
160055 Punjab
India
GSTIN:03AAAAG0877C1Z9
PAN: PAN

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	One time implementation fees	440452	1	12,000.00	18%	2,160.00	12,000.00
2	Edusecure Campus Management Software Nov 2024	440452	1 Months	15,000.00	18%	2,700.00	15,000.00

Sub Total	27,000.00
IGST18 (18%)	4,860.00
Total	₹31,860.00
Balance Due	**₹31,860.00**

PAN: AACCF5249D
GSTIN: 06AACCF5249D1ZW

PAYMENT DETAILS:

Online transfers or Cheques/Demand drafts in favor of
FRISCO TECHNOLOGIES PRIVATE LIMITED

ICICI BANK A/C Number: 050705001299
IFSC: ICIC0000507
Bank: ICICI Bank Ltd
Branch: ZIRAKPUR

Bank Address:
ICICI BANK LTD, NEAR REEBOK SHOWROOM, AMBALA CHANDIGARH HIGHWAY, ZIRAKPUR, PUNJAB 140603

Sapna Kapoor
Frisco Technologies Pvt. Ltd.
Auth. Signatory
Authorized Signature

Pay

Paid

Total → 31860
Less TDS @10% → 2700
Net amt. 29,160

Implemented in Accounts & Library

Edusecure Campus Management S/W Bill by Frisco Technologies Pvt. Ltd. Dated 18th Dec, 2024

GIANJYOTI Institute of Management and Technology
Aspire. Achieve. Ascend

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25+ Years of excellence in education

Frisco Technologies Private Limited
CN U72300HR2014PTC053789
70-B Ajit Nagar
Ambala Cantt Haryana 133001
India
GSTIN: 06AACCF5249D1ZW

FRISCO
Technology For Good

TAX INVOICE

#	: INV-002696	Place Of Service	: Punjab (03)
Invoice Date	: 09/01/2025	HSN/SAC CODE	: 440452
Terms	: Due On Receipt		
Due Date	: 09/01/2025		

Bill To

GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Gian Jyoti Rd, near Bassi Theatre, Phase 2, Sector 54
Sahibzada Ajit Singh Nagar
160055 Punjab
India
GSTIN:03AAAAG0877C1Z9
PAN: PAN

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Edusecure Campus Management Software December 2024	440452	1 Months	15,000.00	18%	2,700.00	15,000.00

PAN: AACCF5249D
GSTIN: 06AACCF5249D1ZW

PAYMENT DETAILS:

Online transfers or Cheques/Demand drafts in favor of
FRISCO TECHNOLOGIES PRIVATE LIMITED

ICICI BANK A/C Number: 050705001299
IFSC: ICIC0000507
Bank: ICICI Bank Ltd.
Branch: ZIRAKPUR

Bank Address:
ICICI BANK LTD, NEAR REEBOK SHOWROOM, AMBALA CHANDIGARH HIGHWAY,ZIRAKPUR,PUNJAB 140603

Sub Total	15,000.00
IGST18 (18%)	2,700.00
Total	**₹17,700.00**
Balance Due	**₹17,700.00**

Sapna Kapoor
Frisco Technologies Pvt. Ltd.
Auth. Signatory
Authorized Signature

Total → 17,700/-
less-TDS@10% → 1500/-
Net amt. to be paid. 16,200/-

Passed

Edusecure Campus Management Bill S/W by Frisco Technologies Pvt. Ltd.

Dated 09th Jan, 2025

FRISCO
Technology For Good

Frisco Technologies Private Limited
CN U72300HR2014PTC053789
70-B Ajit Nagar
Ambala Cantt Haryana 133001
India
GSTIN: 06AACCF5249D1ZW

TAX INVOICE

#	: INV-002762	Place Of Service	: Punjab (03)
Invoice Date	: 03/02/2025	HSN/SAC CODE	: 440452
Terms	: Due On Receipt		
Due Date	: 03/02/2025		

Bill To

GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Gian Jyoti Rd, near Bassi Theatre, Phase 2, Sector 54
Sahibzada Ajit Singh Nagar
160055 Punjab
India
GSTIN:03AAAAG0877C1Z9
PAN: PAN

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Edusecure Campus Management Software January 2025	440452	1 Months	15,000.00	18%	2,700.00	15,000.00

Sub Total	15,000.00
IGST18 (18%)	2,700.00
Total	**₹17,700.00**
Balance Due	**₹17,700.00**

Sapna Kapoor
Frisco Technologies Pvt. Ltd.
Auth. Signatory
Authorized Signature

PAN: AACCF5249D
GSTIN: 06AACCF5249D1ZW

PAYMENT DETAILS:

Online transfers or Cheques/Demand drafts in favor of
FRISCO TECHNOLOGIES PRIVATE LIMITED

ICICI BANK A/C Number: 050705001299
IFSC: ICIC0000507
Bank: ICICI Bank Ltd
Branch: ZIRAKPUR

Bank Address:
ICICI BANK LTD, NEAR REEBOK SHOWROOM, AMBALA CHANDIGARH HIGHWAY,ZIRAKPUR,PUNJAB 140603

Pay
FBell
21/1/

Total → 17,700
less TDS → 1500
16200

Edusecure Campus Management S/W Bill by Frisco Technologies Pvt. Ltd.

Dated 03rd Feb, 2025

GIANJYOTI Institute of Management and Technology
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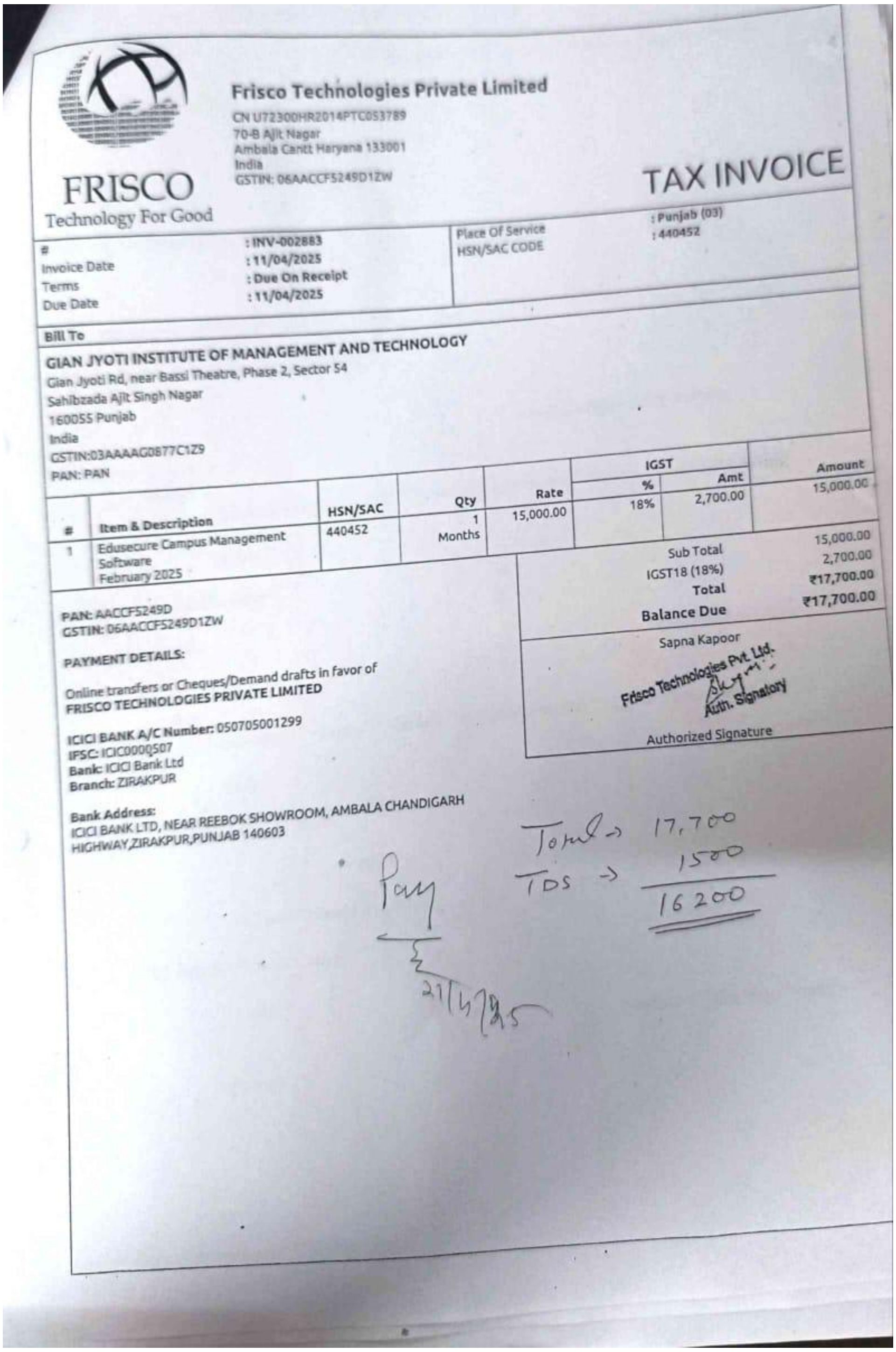


FRISCO Technology For Good

Frisco Technologies Private Limited
CN U72300HR2014PTC053789
70-B Ajit Nagar
Ambala Cantt Haryana 133001
India
GSTIN: 06AACCF5249D1ZW

TAX INVOICE

#	: INV-002883
Invoice Date	: 11/04/2025
Terms	: Due On Receipt
Due Date	: 11/04/2025
Place Of Service	: Punjab (03)
HSN/SAC CODE	: 440452

Bill To

GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Gian Jyoti Rd, near Bassi Theatre, Phase 2, Sector 54
Sahibzada Ajit Singh Nagar
160055 Punjab
India
GSTIN:03AAAAG0877C1Z9
PAN: PAN

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Edusecure Campus Management Software February 2025	440452	1 Months	15,000.00	18%	2,700.00	15,000.00

Sub Total	15,000.00
IGST18 (18%)	2,700.00
Total	**₹17,700.00**
Balance Due	**₹17,700.00**

PAN: AACCF5249D
GSTIN: 06AACCF5249D1ZW

PAYMENT DETAILS:

Online transfers or Cheques/Demand drafts in favor of
FRISCO TECHNOLOGIES PRIVATE LIMITED

ICICI BANK A/C Number: 050705001299
IFSC: ICIC0000507
Bank: ICICI Bank Ltd
Branch: ZIRAKPUR

Bank Address:
ICICI BANK LTD, NEAR REEBOK SHOWROOM, AMBALA CHANDIGARH HIGHWAY,ZIRAKPUR,PUNJAB 140603

Sapna Kapoor
Frisco Technologies Pvt. Ltd.
Auth. Signatory
Authorized Signature

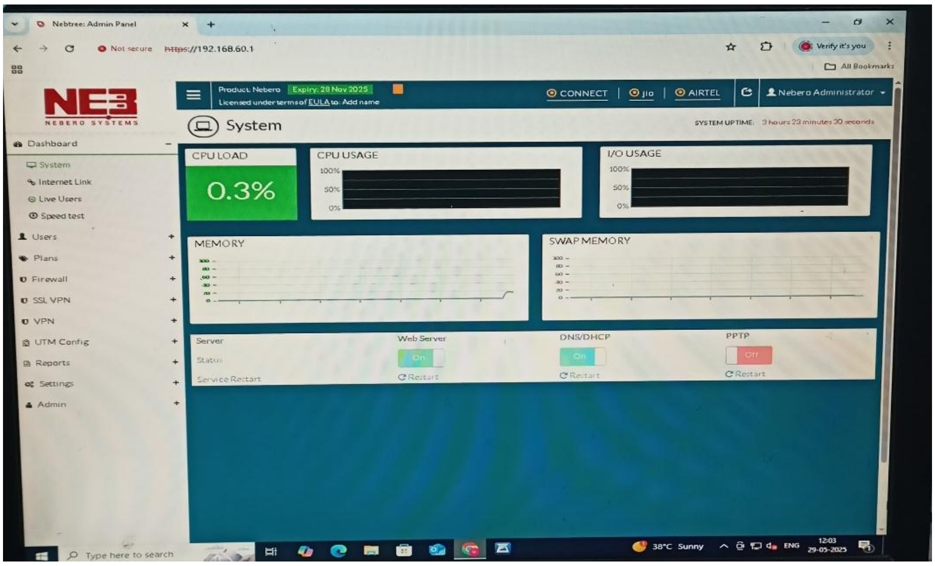
Total -> 17,700
TDS -> 1500
16200

Pay
21/4/25

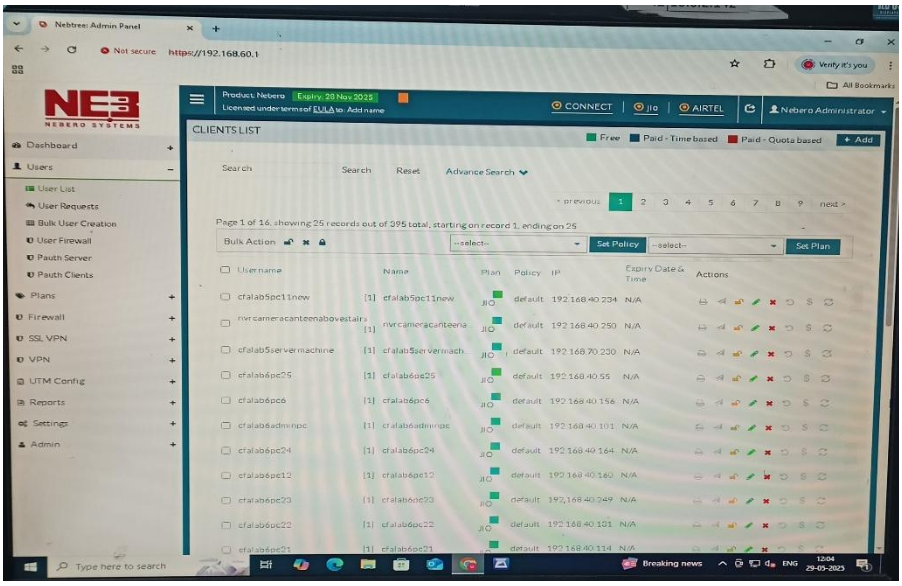
Edusecure Campus Management S/W Bill by Frisco Technologies Pvt. Ltd.

Dated 11th Apr, 2025

1.9 Secure Access Control System



Screenshot of Firewall Dash Board (Nebero Systems Pvt. Ltd)



Screenshot of Firewall Admin Panel (Nebero Systems Pvt. Ltd)

GIANJYOTI Institute of Management and Technology
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PROFORMA INVOICE

11:41

NEBERO SYSTEMS PRIVATE LIMITED (2023-25)
Plot No: 691, Industrial Area,
Sector 82, S.A.S. Nagar,Mohali
Punjab- 140308,India
MSME UAN- PB20E0005324
GSTIN/UIN: 03AACCN9827H1ZE
State Name : Punjab, Code : 03
CIN: U72900PB2009PTC032627
Contact : +91-855-690-0900
E-Mail : accounts@nebero.com

Voucher No. 492	Dated 12-Dec-24
	Mode/Terms of Payment 50% Advance, 25% Within 40 Days, 25% Within 200 Day
Buyer's Ref./Order No. 492	Other References
Terms of Delivery	

Buyer (Bill to)
Gian Jyoti institute of management and Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Sahibzada Ajit Singh Nagar, Punjab 160055
State Name : Punjab, Code : 03

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	**P64A** *UTM/ Next Gen Firewall with 3 Years Support* *Concurrent Users: 500*	12-Dec-24	**1 nos**	1,99,000.00	nos	**1,99,000.00**
	CGST					**17,910.00**
	SGST					**17,910.00**
	Total		**1 nos**			**₹ 2,34,820.00**

Total → 2,34,820/-
less: 50% 1,17,410/-
Balance 50% 1,17,410/-

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Four Thousand Eight Hundred Twenty Only

Paid
Pay 50% done

Company's PAN : **AACCN9827H**

Company's Bank Details
Bank Name : **ICICI Bank Limited_342105000295**
A/c No. : **342105000295**
Branch & IFS Code : **Phase VII, Industrial Area, Mohali & ICIC0003421**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NEBERO SYSTEMS PRIVATE LIMITED (2023-25)
Karanpal Singh
Authorised Signatory

This is a Computer Generated Document

Bill of Firewall by Nebero Systems Pvt. Ltd Dated Dec 12, 2024

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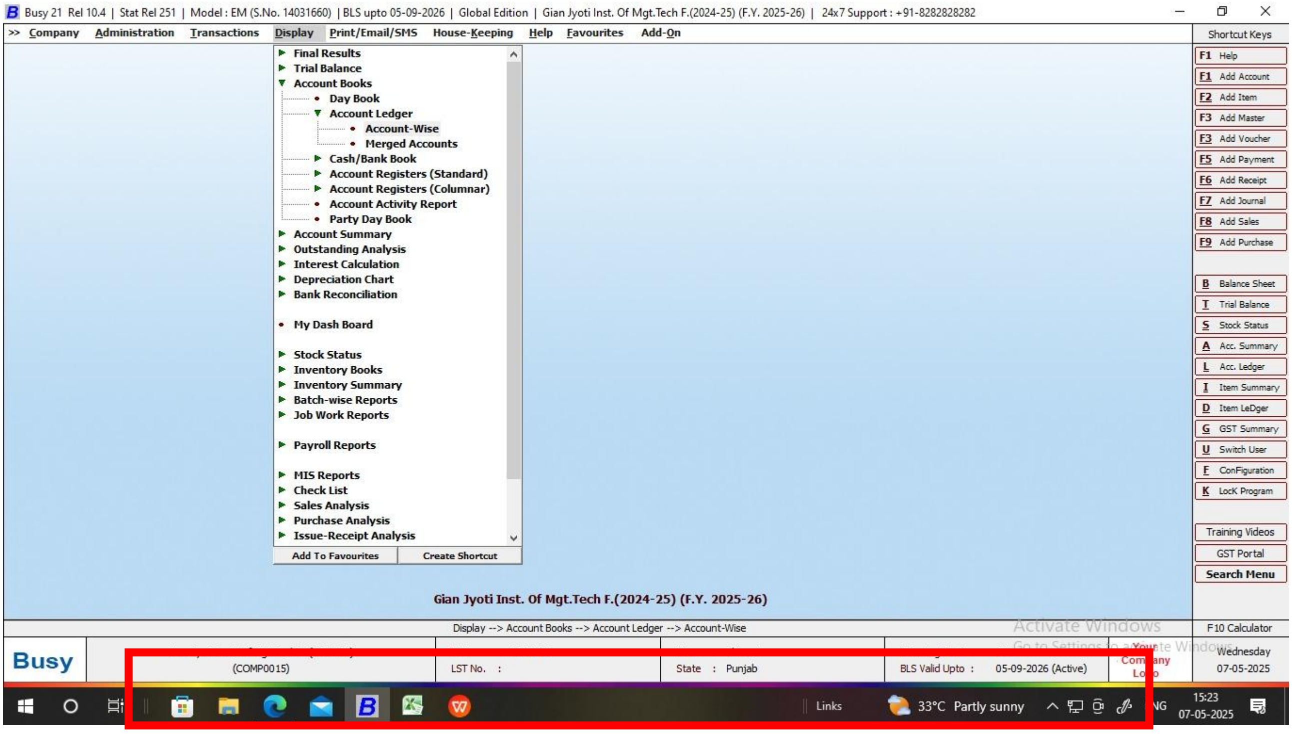
E-Governance in Finance and Accounts

S.No.	E-Governance	Description
2	Finance and Accounts	2.1 Busy 21 Accounting Software
		2.2 Payment Gateways for Fee Payment
		2.3 Payroll Management System

2.1 Busy 21 Accounting Software



Screenshot of Busy 21 Release 10.4. Software is valid till 05 Sept 2026

Bill for Subscription of Accounts Busy Software (3Year: 2023-2026)

GSTIN : 04CBDPS8060E1ZQ

Performa Invoice

INNOVATIVE IT SOLUTIONS

PLOT NO 402 2ND FLOOR IND. AREA, PHASE-II CHANDIGARH

Tel. : 9216002666 email : sales@infobusy.in

Party Details :
GIAN JYOTI INSTITUTE OF MANANGEMENT
& TECHNOLOGY
PHASE II - MOHALI

GSTIN / UIN :

Quotation No. : 2023-24/4
Dated : 07-07-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BUSY BLS EM (3 years) *THREE YEAR WITH 20 % DISCOUNT*	8523	1.00	Nos.	40,500.00	40,500.00
						40,500.00
	Less : Discount				@ 20.00 %	8,100.00
	Add : IGST				@ 18.00 %	5,832.00
	Grand Total		1.00	Nos.	₹	38,232.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	32,400.00	5,832.00	5,832.00

Rupees Thirty Eight Thousand Two Hundred Thirty Two Only

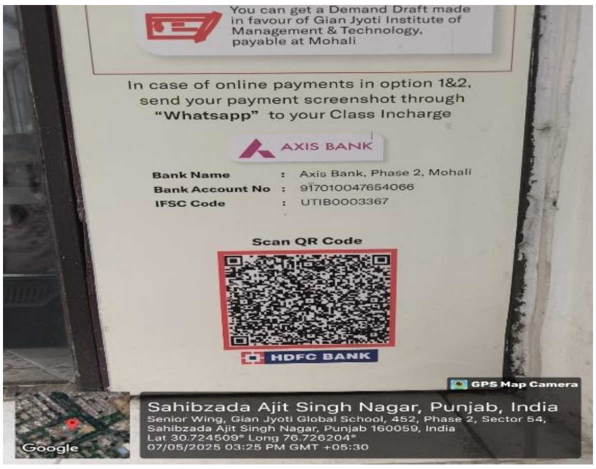
for INNOVATIVE IT SOLUTIONS

Authorised Signatory

Bill of Busy S/W by Innovative IT Solutions Dated 07th July, 2023

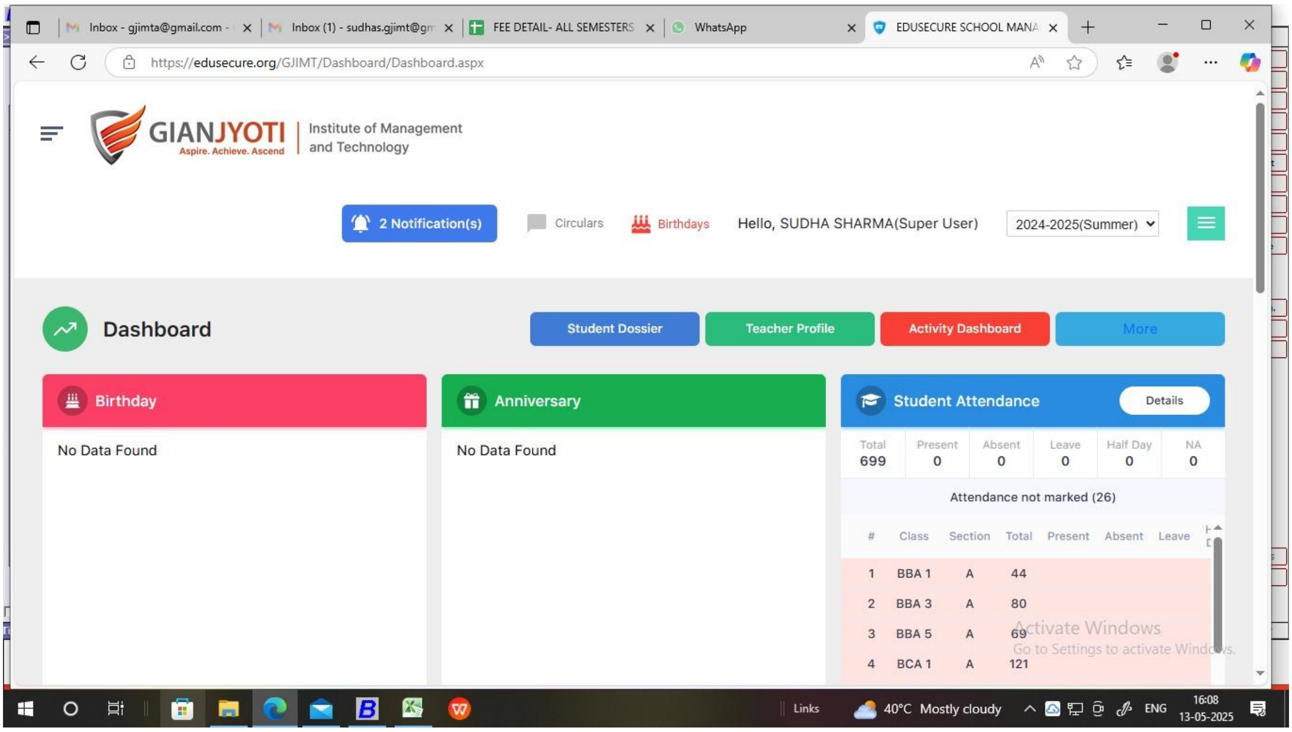
2.2 Payment Gateways for Fee Payment

Payments at Gian Jyoti Institute of Management and Technology (GJIMT) are primarily conducted through a range of secure and efficient online methods. These include UPI (Unified Payments Interface), swipe machines, NEFT (National Electronic Funds Transfer), RTGS (Real-Time Gross Settlement), and direct bank transfers. UPI and swipe machines, in particular, are user-friendly and widely used for everyday transactions. Both facilities have been provided by the bank at no cost, making them accessible to both students and faculty without additional financial burden. This seamless payment process helps streamline tuition fees, exam charges, and other institutional payments, ensuring faster transactions and enhanced convenience for all stakeholders.

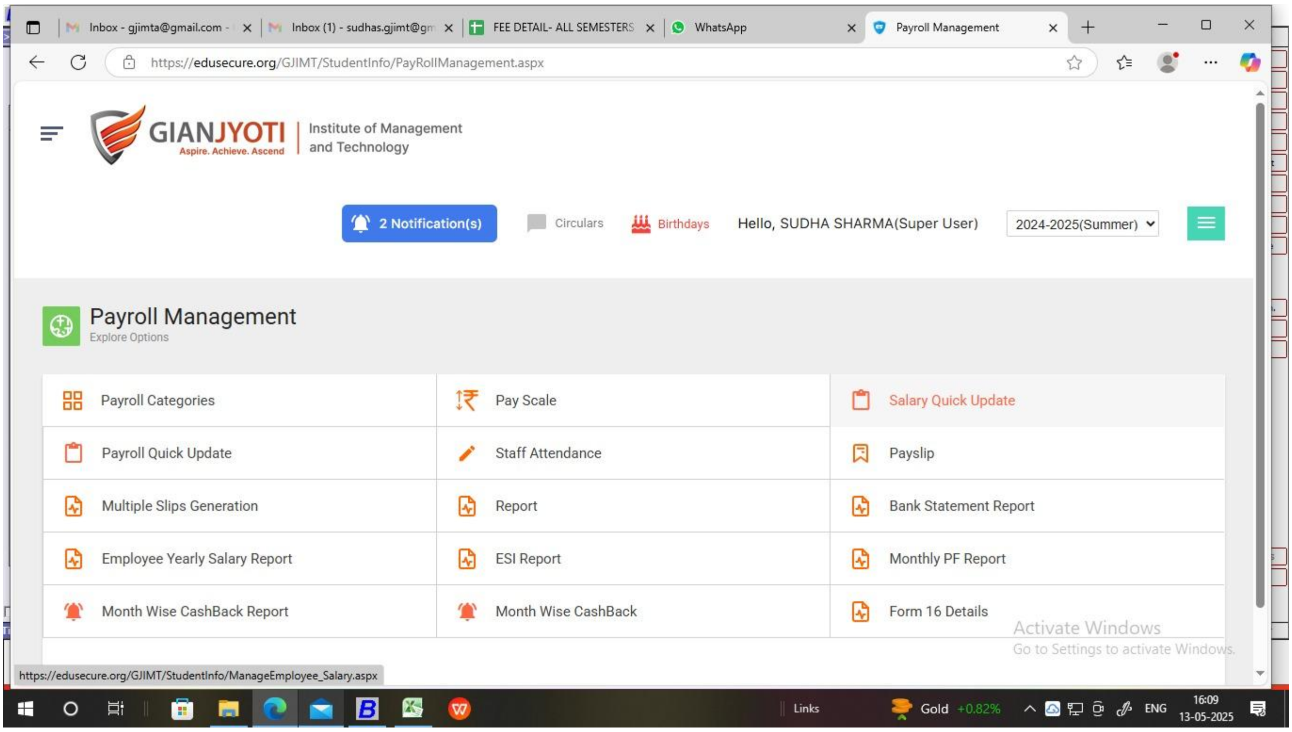


E-Payment Methods used at GJIMT for fee payment.

2.3 Payroll Management System

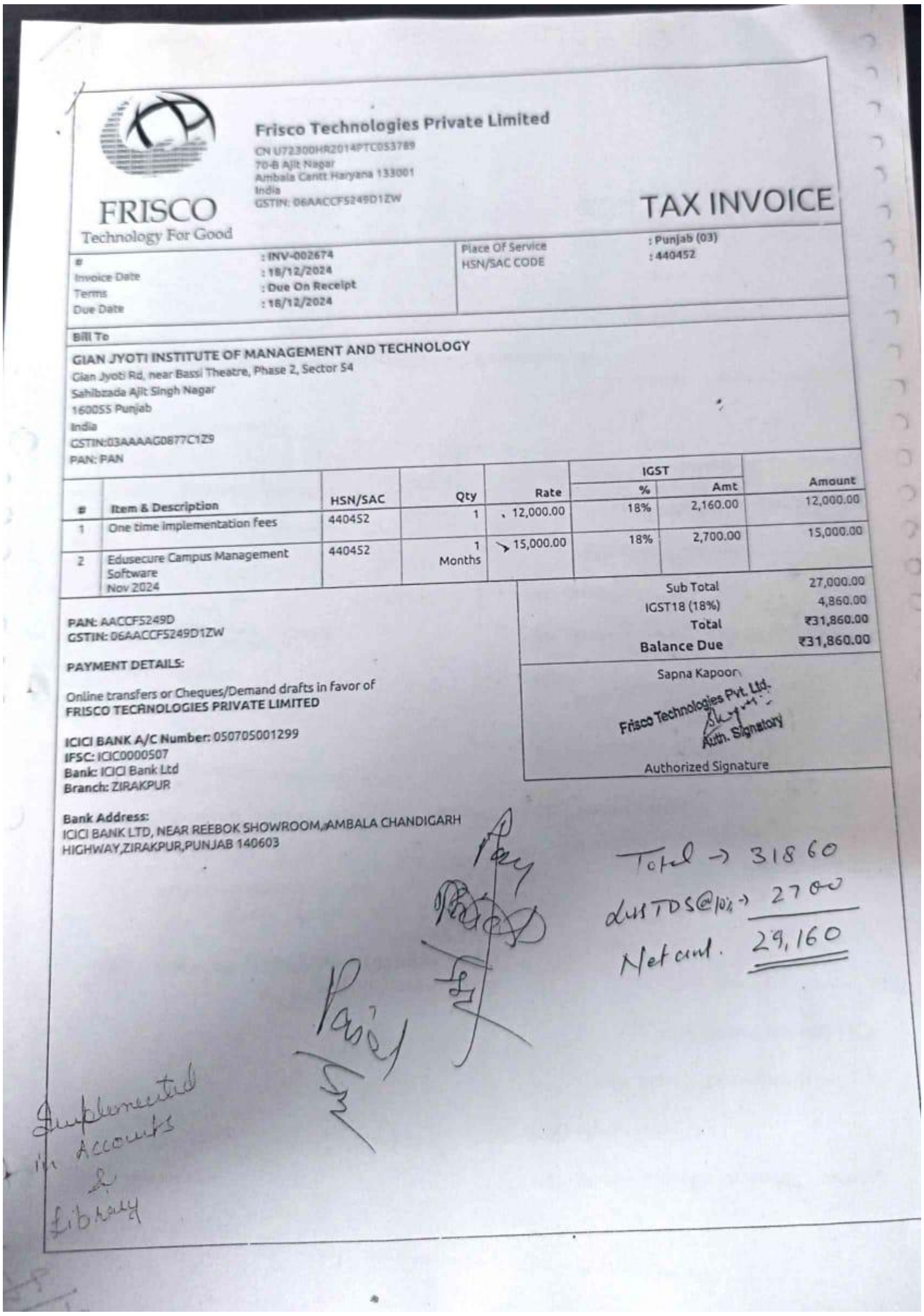


Payroll Management System DashBoard



Payroll Management System Option Explorer Page

Bill For Payroll Management System



Frisco Technologies Private Limited
CN U72300HR2014PTC053789
70-B Ajit Nagar
Ambala Cantt Haryana 133001
India
GSTIN: 06AACCF5249D1ZW

FRISCO
Technology For Good

TAX INVOICE

#	: INV-002674
Invoice Date	: 18/12/2024
Terms	: Due On Receipt
Due Date	: 18/12/2024
Place Of Service	: Punjab (03)
HSN/SAC CODE	: 440452

Bill To

GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Gian Jyoti Rd, near Bassi Theatre, Phase 2, Sector 54
Sahibzada Ajit Singh Nagar
160055 Punjab
India
GSTIN:03AAAAG0877C1Z9
PAN: PAN

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	One time implementation fees	440452	1	12,000.00	18%	2,160.00	12,000.00
2	Edusecure Campus Management Software Nov 2024	440452	1 Months	15,000.00	18%	2,700.00	15,000.00

Sub Total	27,000.00
IGST18 (18%)	4,860.00
Total	₹31,860.00
Balance Due	₹31,860.00

PAN: AACCF5249D
GSTIN: 06AACCF5249D1ZW

PAYMENT DETAILS:

Online transfers or Cheques/Demand drafts in favor of
FRISCO TECHNOLOGIES PRIVATE LIMITED

ICICI BANK A/C Number: 050705001299
IFSC: ICIC0000507
Bank: ICICI Bank Ltd
Branch: ZIRAKPUR

Bank Address:
ICICI BANK LTD, NEAR REEBOK SHOWROOM,AMBALA CHANDIGARH HIGHWAY,ZIRAKPUR,PUNJAB 140603

Sapna Kapoor
Frisco Technologies Pvt. Ltd.
Auth. Signatory
Authorized Signature

Pay

Total → 31860
Less TDS@10% → 2700
Net amt. 29,160

Paid

Implemented in Accounts & Library

Edusecure Campus Management S/W Bill by Frisco Technologies Pvt. Ltd.
Dated 18th Dec, 2024

FRISCO
Technology For Good

Frisco Technologies Private Limited
CN U72300HR2014PTC053789
70-B Ajit Nagar
Ambala Cantt Haryana 133001
India
GSTIN: 06AACCF5249D1ZW

TAX INVOICE

#	: INV-002696	Place Of Service	: Punjab (03)
Invoice Date	: 09/01/2025	HSN/SAC CODE	: 440452
Terms	: Due On Receipt		
Due Date	: 09/01/2025		

Bill To

GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Gian Jyoti Rd, near Bassi Theatre, Phase 2, Sector 54
Sahibzada Ajit Singh Nagar
160055 Punjab
India
GSTIN:03AAAAG0877C1Z9
PAN: PAN

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Edusecure Campus Management Software December 2024	440452	1 Months	15,000.00	18%	2,700.00	15,000.00

PAN: AACCF5249D
GSTIN: 06AACCF5249D1ZW

PAYMENT DETAILS:

Online transfers or Cheques/Demand drafts in favor of
FRISCO TECHNOLOGIES PRIVATE LIMITED

ICICI BANK A/C Number: 050705001299
IFSC: ICIC0000507
Bank: ICICI Bank Ltd.
Branch: ZIRAKPUR

Bank Address:
ICICI BANK LTD, NEAR REEBOK SHOWROOM, AMBALA CHANDIGARH HIGHWAY,ZIRAKPUR,PUNJAB 140603

Sub Total	15,000.00
IGST18 (18%)	2,700.00
Total	**₹17,700.00**
Balance Due	**₹17,700.00**

Sapna Kapoor
Frisco Technologies Pvt. Ltd.
Auth. Signatory
Authorized Signature

Total → 17,700/-
less-TDS@10% → 1500/-
Net amt. to be paid. 16,200/-

Passed

Edusecure Campus Management S/W Bill by Frisco Technologies Pvt. Ltd.
Dated 09th Jan, 2025

FRISCO
Technology For Good

Frisco Technologies Private Limited
CN U72300HR2014PTC053789
70-B Ajit Nagar
Ambala Cantt Haryana 133001
India
GSTIN: 06AACCF5249D1ZW

TAX INVOICE

#	: INV-002762	Place Of Service	: Punjab (03)
Invoice Date	: 03/02/2025	HSN/SAC CODE	: 440452
Terms	: Due On Receipt		
Due Date	: 03/02/2025		

Bill To

GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Gian Jyoti Rd, near Bassi Theatre, Phase 2, Sector 54
Sahibzada Ajit Singh Nagar
160055 Punjab
India
GSTIN:03AAAAG0877C1Z9
PAN: PAN

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Edusecure Campus Management Software January 2025	440452	1 Months	15,000.00	18%	2,700.00	15,000.00

Sub Total	15,000.00
IGST18 (18%)	2,700.00
Total	₹17,700.00
Balance Due	**₹17,700.00**

PAN: AACCF5249D
GSTIN: 06AACCF5249D1ZW

PAYMENT DETAILS:

Online transfers or Cheques/Demand drafts in favor of
FRISCO TECHNOLOGIES PRIVATE LIMITED

ICICI BANK A/C Number: 050705001299
IFSC: ICIC0000507
Bank: ICICI Bank Ltd
Branch: ZIRAKPUR

Bank Address:
ICICI BANK LTD, NEAR REEBOK SHOWROOM, AMBALA CHANDIGARH HIGHWAY,ZIRAKPUR,PUNJAB 140603

Sapna Kapoor
Frisco Technologies Pvt. Ltd.
Auth. Signatory
Authorized Signature

Pay
24/1

Total → 17,700
less TDS → 1500
16200

Edusecure Campus Management S/W Bill by Frisco Technologies Pvt. Ltd. Dated 03rd Feb, 2025

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Frisco Technologies Private Limited
CN U72300HR2014PTC053789
70-B Ajit Nagar
Ambala Cantt Haryana 133001
India
GSTIN: 06AACCF5249D1ZW

FRISCO
Technology For Good

TAX INVOICE

#	: INV-002884	Place Of Service	: Punjab (03)
Invoice Date	: 11/04/2025	HSN/SAC CODE	: 440452
Terms	: Due On Receipt		
Due Date	: 11/04/2025		

Bill To

GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Gian Jyoti Rd, near Bassi Theatre, Phase 2, Sector 54
Sahibzada Ajit Singh Nagar
160055 Punjab
India
GSTIN:03AAAAG0877C1Z9
PAN: PAN

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Edusecure Campus Management Software March 2025	440452	1 Months	15,000.00	18%	2,700.00	15,000.00

Sub Total	15,000.00
IGST18 (18%)	2,700.00
Total	**₹17,700.00**
Balance Due	**₹17,700.00**

PAN: AACCF5249D
GSTIN: 06AACCF5249D1ZW

PAYMENT DETAILS:

Online transfers or Cheques/Demand drafts in favor of
FRISCO TECHNOLOGIES PRIVATE LIMITED

ICICI BANK A/C Number: 050705001299
IFSC: ICIC0000507
Bank: ICICI Bank Ltd
Branch: ZIRAKPUR

Bank Address:
ICICI BANK LTD, NEAR REEBOK SHOWROOM, AMBALA CHANDIGARH HIGHWAY,ZIRAKPUR,PUNJAB 140603

Sapna Kapoor
Frisco Technologies Pvt. Ltd.
Auth. Signatory
Authorized Signature

Total - 17,700
Less TDS - 1500
16,200

Pay
21/4/25

Edusecure Campus Management S/W Bill by Frisco Technologies Pvt. Ltd.
Dated 11th Apr, 2025

Gian Jyoti Institute of Management and Technology
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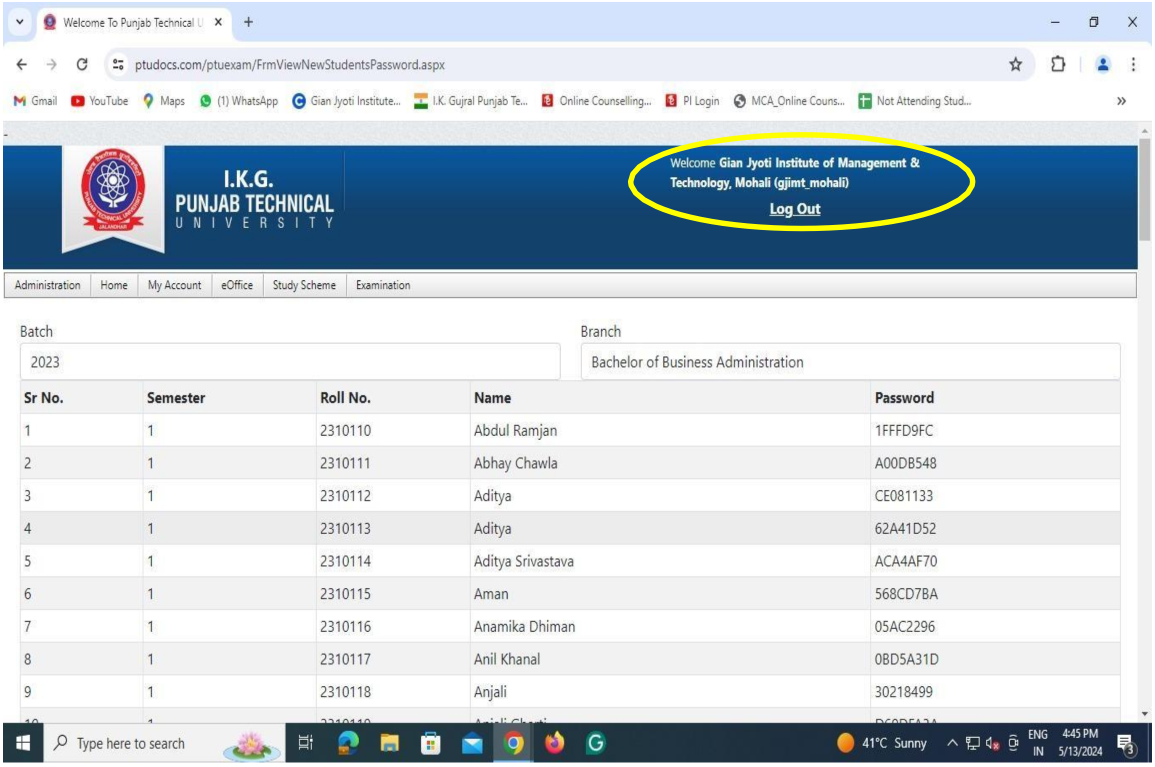
E-Governance in Student Admission & Support

S.No.	E-Governance	Description
3	Student Admission & Support	3.1 Student Admission Support Provided by Affiliating University (www.ptudocs.com)
		3.2 No Paper Form (NPF) Admission ERP (Now Meritto)
		3.3 Super Receptionist
		3.4 Teleforce Call Management System
		3.5 WhatsApp Business Account(WABA)
		3.6 Shiksha.com Portal
		3.7 College Duniya Portal
		3.8 College Dekho Portal
		3.9 MS Teams Learning Management System

3.1 Student Admission Support Provided by Affiliating University

Weblink : (www.ptudocs.com)

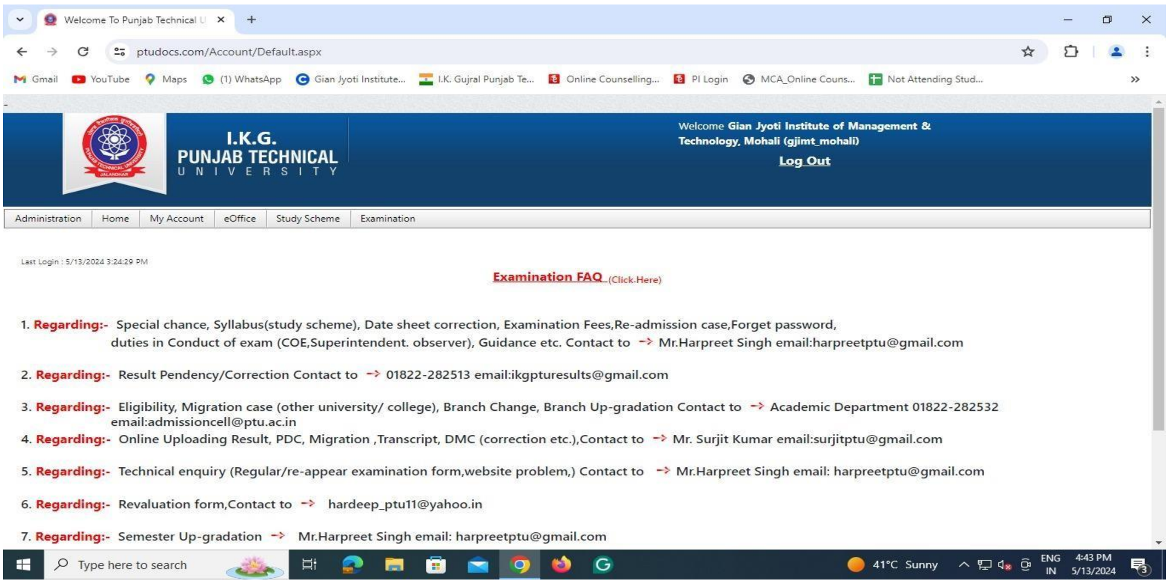

Welcome Gian Jyoti Institute of Management & Technology, Mohali (gjimt_mohali)
Log Out

Batch: 2023

Branch: Bachelor of Business Administration

Sr No.	Semester	Roll No.	Name	Password
1	1	2310110	Abdul Ramjan	1FFFD9FC
2	1	2310111	Abhay Chawla	A00DB548
3	1	2310112	Aditya	CE081133
4	1	2310113	Aditya	62A41D52
5	1	2310114	Aditya Srivastava	ACA4AF70
6	1	2310115	Aman	568CD7BA
7	1	2310116	Anamika Dhiman	05AC2296
8	1	2310117	Anil Khanal	0BD5A31D
9	1	2310118	Anjali	30218499

HoD accesses the web portal provided by IKGPTU through a secure login


Welcome Gian Jyoti Institute of Management & Technology, Mohali (gjimt_mohali)
Log Out

Last Login : 5/13/2024 3:24:29 PM

Examination FAQ (Click Here)

1. Regarding:- Special chance, Syllabus(study scheme), Date sheet correction, Examination Fees,Re-admission case,Forget password, duties in Conduct of exam (COE,Superintendent. observer), Guidance etc. Contact to → Mr.Harpreet Singh email:harpreetptu@gmail.com
2. Regarding:- Result Pendency/Correction Contact to → 01822-282513 email:ikgpturesults@gmail.com
3. Regarding:- Eligibility, Migration case (other university/ college), Branch Change, Branch Up-gradation Contact to → Academic Department 01822-282532 email:admissioncell@ptu.ac.in
4. Regarding:- Online Uploading Result, PDC, Migration ,Transcript, DMC (correction etc.),Contact to → Mr. Surjit Kumar email:surjitptu@gmail.com
5. Regarding:- Technical enquiry (Regular/re-appear examination form,website problem,) Contact to → Mr.Harpreet Singh email: harpreetptu@gmail.com
6. Regarding:- Revaluation form,Contact to → hardeep_ptu11@yahoo.in
7. Regarding:- Semester Up-gradation → Mr.Harpreet Singh email: harpreetptu@gmail.com

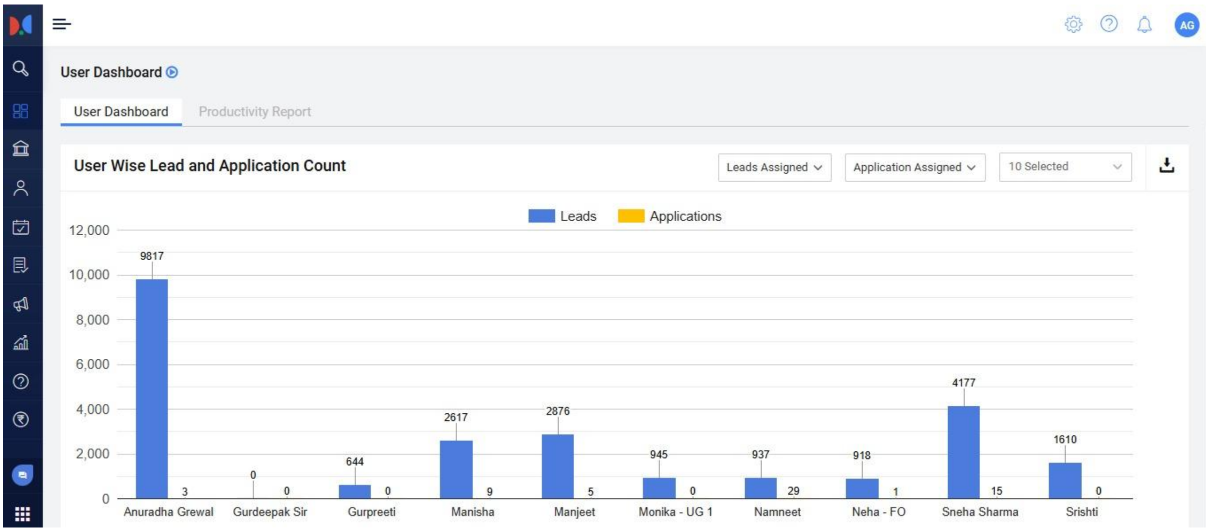
Information regarding Examinations is accessible to the HoD through the IKGPTU web portal login.

3.2 No Paper Form (NPF) Admission ERP (Now Meritto)

Meritto application can be accessed at the following URL: https://in5.nopaperforms.io

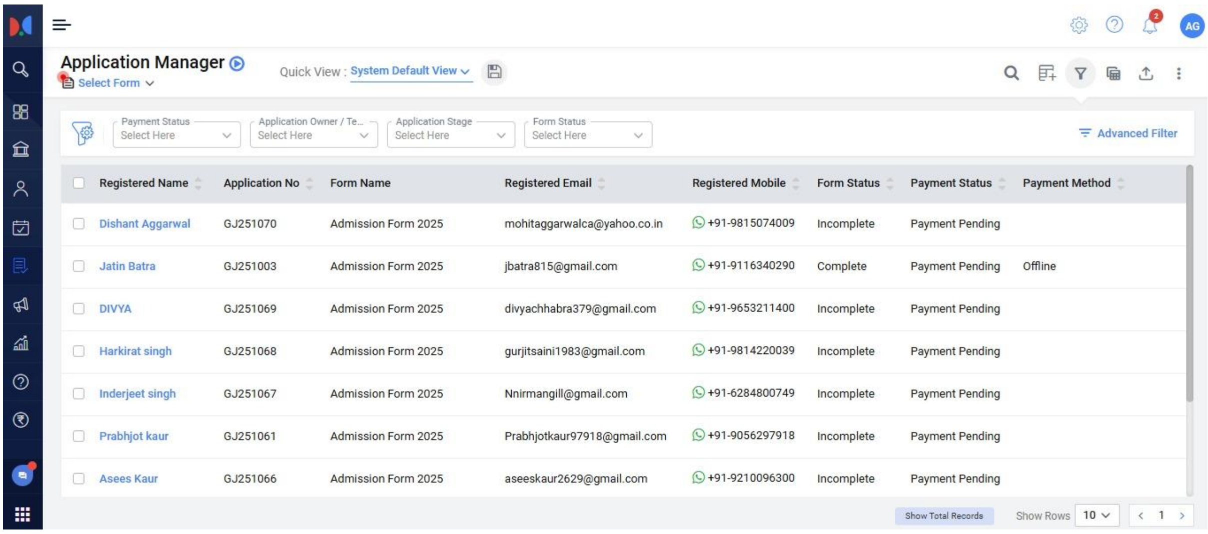
Different parts of NPF that helps in e-governance is as follow:

- **Dashboard:**

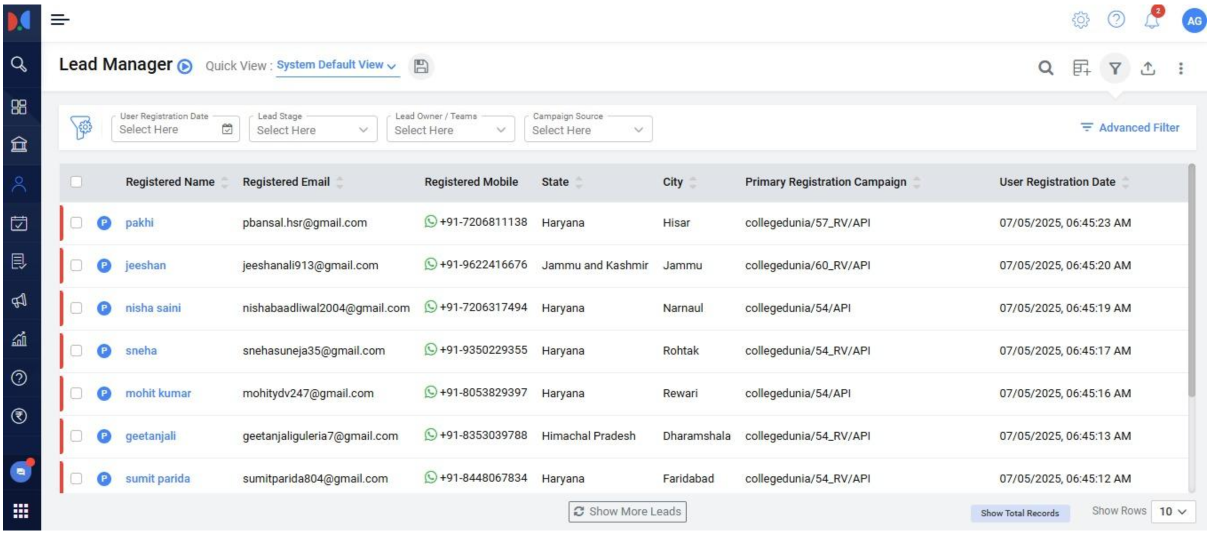


No Paper Form Web Application Dashboard

- **Course-wise Student Segregation**

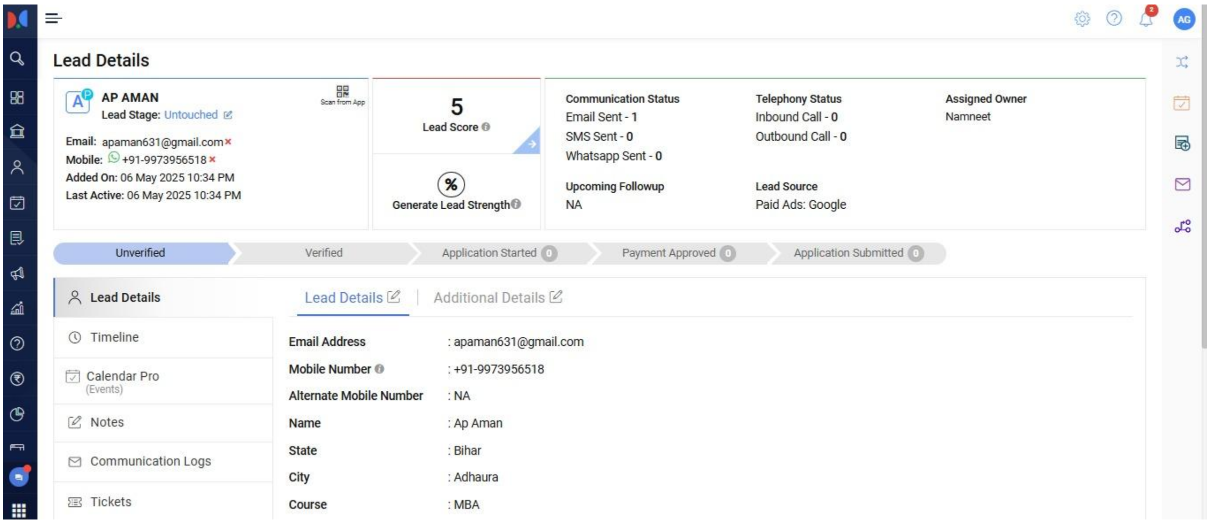


Registered Name	Application No	Form Name	Registered Email	Registered Mobile	Form Status	Payment Status	Payment Method
Dishant Aggarwal	GJ251070	Admission Form 2025	mohitaggarwalca@yahoo.co.in	+91-9815074009	Incomplete	Payment Pending	
Jatin Batra	GJ251003	Admission Form 2025	jbatra815@gmail.com	+91-9116340290	Complete	Payment Pending	Offline
DIVYA	GJ251069	Admission Form 2025	divyachhabra379@gmail.com	+91-9653211400	Incomplete	Payment Pending	
Harkirat singh	GJ251068	Admission Form 2025	gurjitsaini1983@gmail.com	+91-9814220039	Incomplete	Payment Pending	
Inderjeet singh	GJ251067	Admission Form 2025	Nnirmangill@gmail.com	+91-6284800749	Incomplete	Payment Pending	
Prabhjot kaur	GJ251061	Admission Form 2025	Prabhjotkaur97918@gmail.com	+91-9056297918	Incomplete	Payment Pending	
Asees Kaur	GJ251066	Admission Form 2025	aseeskaur2629@gmail.com	+91-9210096300	Incomplete	Payment Pending	



Registered Name	Registered Email	Registered Mobile	State	City	Primary Registration Campaign	User Registration Date
pakhi	pbansal.hsr@gmail.com	+91-7206811138	Haryana	Hisar	collegedunia/57_RV/API	07/05/2025, 06:45:23 AM
jeeshan	jeeshanali913@gmail.com	+91-9622416676	Jammu and Kashmir	Jammu	collegedunia/60_RV/API	07/05/2025, 06:45:20 AM
nisha saini	nishabaadliwal2004@gmail.com	+91-7206317494	Haryana	Narnaul	collegedunia/54/API	07/05/2025, 06:45:19 AM
sneha	snehasuneja35@gmail.com	+91-9350229355	Haryana	Rohtak	collegedunia/54_RV/API	07/05/2025, 06:45:17 AM
mohit kumar	mohitydv247@gmail.com	+91-8053829397	Haryana	Rewari	collegedunia/54/API	07/05/2025, 06:45:16 AM
geetanjali	geetanjaliguleria7@gmail.com	+91-8353039788	Himachal Pradesh	Dharamshala	collegedunia/54_RV/API	07/05/2025, 06:45:13 AM
sumit parida	sumitparida804@gmail.com	+91-8448067834	Haryana	Faridabad	collegedunia/54_RV/API	07/05/2025, 06:45:12 AM

Full Student Details:



Full student details on No Paper Form

Bill For Subscription Of No Paper Form Web Application

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Tax Invoice

Invoice# NPF23-24/ST2746

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Punjab
India
GSTIN 03AAAAG0877C1Z9

Place Of Supply: Punjab (03)

Invoice Date	Due Date
15/12/2023	15/12/2023

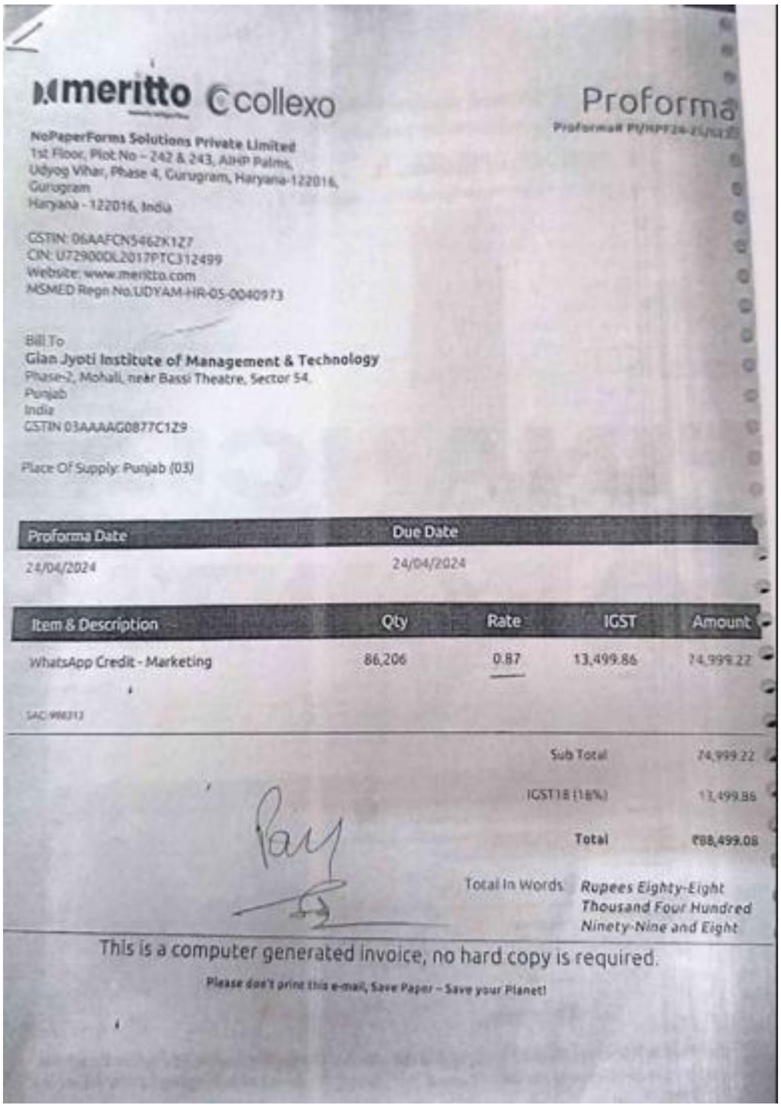
Item & Description	Qty	Rate	IGST	Amount
Enrolment Cloud - Starter Plan SAC: 998313	1	1,64,500.00	29,610.00 18%	1,64,500.00

Sub Total	1,64,500.00
IGST18 (18%)	29,610.00
Total	**₹1,94,110.00**
Payment Made	(-) 1,94,110.00
Balance Due	**₹0.00**

Total In Words: ***Rupees One Lakh Ninety-Four Thousand One Hundred Ten Only***

Bank details For RTGS/NEFT Transfer:-

Bill of Meritto by NPF Pvt.Ltd. Dated 15th Dec, 2023



meritto collexo

Proforma
Proforma# PI/NPF24-25/[illegible]

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016,
Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54.
Punjab
India
GSTIN 03AAAAG0877C1Z9

Place Of Supply: Punjab (03)

Proforma Date	Due Date
24/04/2024	24/04/2024

Item & Description	Qty	Rate	IGST	Amount
WhatsApp Credit - Marketing SAC: 998313	86,206	0.87	13,499.86	74,999.22

Sub Total	74,999.22
IGST18 (18%)	13,499.86
Total	**₹88,499.08**
Total In Words	*Rupees Eighty-Eight Thousand Four Hundred Ninety-Nine and Eight*

Pay

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Bill of Meritto by NPF Pvt.Ltd. Dated 24th Apr, 2024

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Proforma

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016,
Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Punjab
India
GSTIN 03AAAAC0877C1Z9

Place Of Supply: Punjab (03)

Proforma Date	Due Date
26/04/2024	26/04/2024

Item & Description	Qty	Rate	IGST	Amount
Enrolment Cloud - Starter Plan	1	70,500.00	12,690.00 18%	70,500.00

SAC: 998313

Sub Total	70,500.00
IGST18 (18%)	12,690.00
Total	₹83,190.00
Total In Words:	*Rupees Eighty-Three Thousand One Hundred Ninety Only*

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Paid
Pay

Bill of Meritto by NPF Pvt.Ltd. Dated 26th Apr, 2024

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Tax Invoice

Invoice# NPF24-25/ST0863

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Punjab
India
GSTIN 03AAAAG0877C1Z9

Place Of Supply: Punjab (03)

Invoice Date	Due Date
30/05/2024	30/05/2024

Item & Description	Qty	Rate	IGST	Amount
Enrolment Cloud - Starter Plan 2nd Instalment SAC: 998313	1	70,500.00	12,690.00 18%	70,500.00

Sub Total	70,500.00
IGST18 (18%)	12,690.00
Total	**₹83,190.00**
Payment Made	(-) 83,190.00
Balance Due	**₹0.00**

Total In Words: ***Rupees Eighty-Three Thousand One Hundred Ninety Only***

Bank details For RTGS/NEFT Transfer:-

Bill of Meritto by NPF Pvt.Ltd. Dated 30th May, 2024

Institute of Management and Technology

Aspire. Achieve. Ascend

NAAC ACCREDITED

25+ Years of excellence in education

meritto Ccollexo

Proforma

Proforma# PI/NPF24-25/0843

NoPaperForms Solutions Private Limited
[illegible] Plot No - 242 & 243, AIHP Palms,
[illegible] Phase 4, Gurugram, Haryana-122016,
[illegible]
[illegible]-122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Punjab
India
GSTIN 03AAAAG0877C1Z9

Place Of Supply: Punjab (03)

Proforma Date	Due Date
19/06/2024	19/06/2024

Item & Description	Qty	Rate	IGST	Amount
WhatsApp Credit - Marketing SAC: 998313	100,000	0.82	14,760.00 18%	82,000.00

Sub Total	82,000.00
IGST18 (18%)	14,760.00
Total	**₹96,760.00**
Total In Words:	***Rupees Ninety-Six Thousand Seven Hundred Sixty Only***

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Bill of Meritto by NPF Pvt.Ltd. Dated 19th Jun, 2024

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Proforma
Proforma# PI/NPF24-25/0687

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016,
Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Punjab
India
GSTIN 03AAAAC0877C1Z9

Place Of Supply: Punjab (03)

Proforma Date	Due Date
04/06/2024	04/06/2024

Item & Description	Qty	Rate	IGST	Amount
Email Credit SAC: 998313	169,500	0.05	1,525.50 18%	8,475.00

Sub Total	8,475.00
IGST18 (18%)	1,525.50
Total	**₹10,000.50**

Total In Words: ***Rupees Ten Thousand and Fifty Paise Only***

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Bill of Meritto by NPF Pvt.Ltd. Dated 04th Jun, 2024

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Tax Invoice

Invoice# NPF24-25/ST2592

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Punjab
India
GSTIN 03AAAAG0877C1Z9

Place Of Supply: Punjab (03)

Invoice Date	Due Date
30/09/2024	30/09/2024

Item & Description	Qty	Rate	IGST	Amount
WhatsApp Credit - Marketing SAC: 998313	150,000	0.82	22,140.00 18%	1,23,000.00

Sub Total	1,23,000.00
IGST18 (18%)	22,140.00
Total	**₹1,45,140.00**
Payment Made	(-) 1,42,680.00
TDS	(-) 2,460.00
Balance Due	**₹0.00**

Total In Words: ***Rupees One Lakh Forty-Five Thousand One Hundred Forty Only***

Bill of Meritto by NPF Pvt. Ltd. Dated 30th Sep, 2024

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Tax Invoice

Invoice# NPF24-25/ST3425

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Punjab
India
GSTIN 03AAAAG0877C1Z9
PAN AAAAG0877C

Place Of Supply: Punjab (03)

Invoice Date	Due Date
10/12/2024	10/12/2024

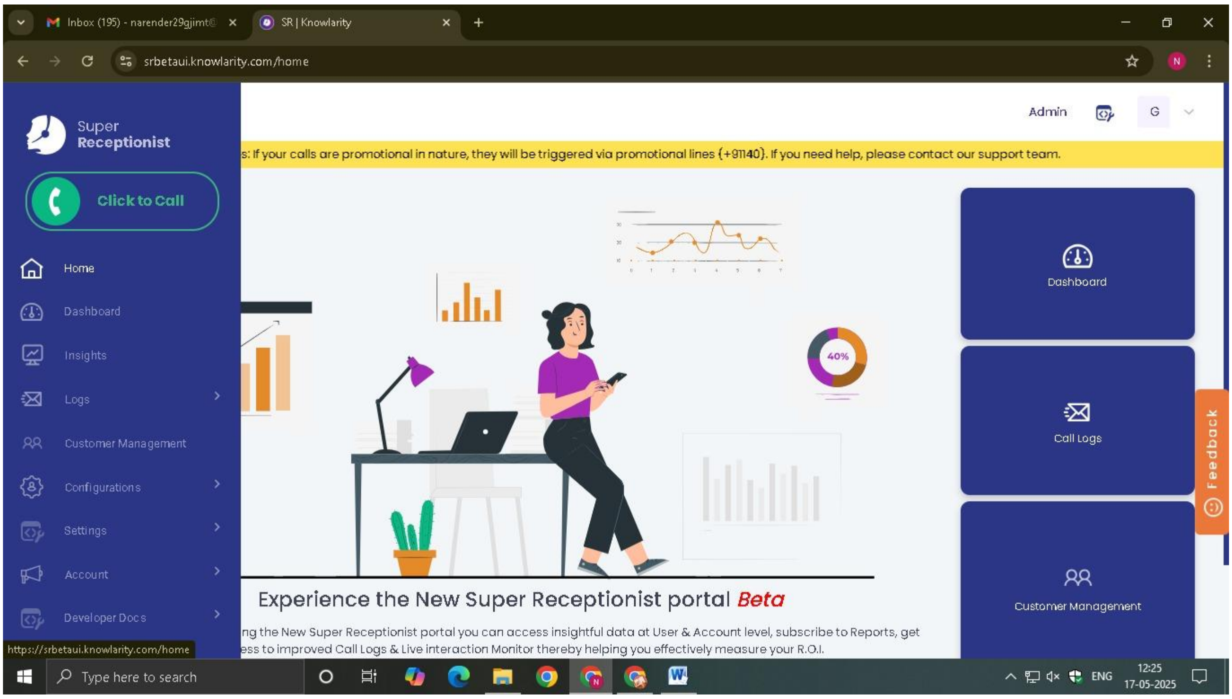
Item & Description	Qty	Rate	IGST	Amount
Enrolment Cloud - Starter Plan 1st installment SAC: 998313	1	1,64,500.00	29,610.00 18%	1,64,500.00

Sub Total	1,64,500.00
IGST18 (18%)	29,610.00
Total	**₹1,94,110.00**
Payment Made	(-) 1,90,820.00
TDS	(-) 3,290.00
Balance Due	**₹0.00**

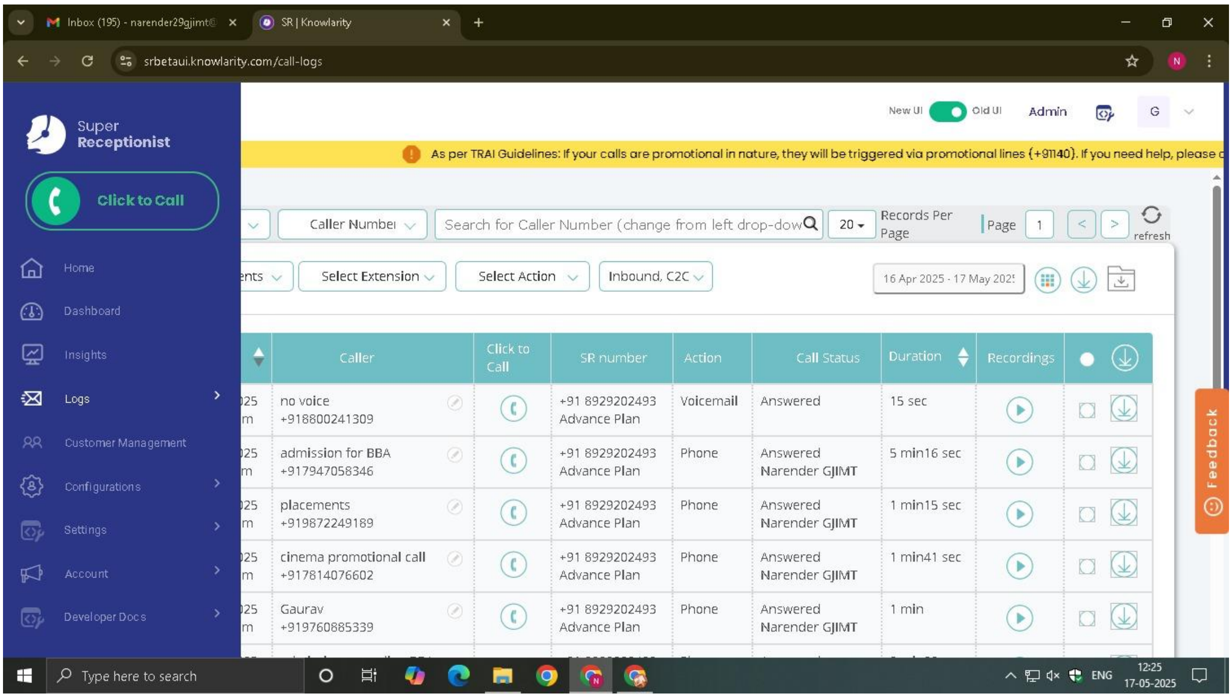
Total In Words: ***Rupees One Lakh Ninety-Four Thousand One Hundred Ten Only***

Bill of Meritto by NPF Pvt.Ltd. Dated 10th Dec, 2024

3.3 Super Receptionist Software:



Super Receptionist Dash Board



Super Receptionist Call Management Page

Bill For Subscription Of Super Receptionist

Tax Invoice

Invoice date: **21 March, 2024**
Tax Invoice No: DLPR-2303840

knowlarity
Supplier:
Knowlarity Communications Pvt. Ltd
FLOOR1, SHED NO. 2/3,, DISDC CWC DDA Flats, Kalkaji,NEW DELHI, New Delhi, Delhi, 110019

Billed To:
Gian Jyoti Educational Society
Sector-54, Phase 2,
Mohali,
Mohali
Punjab
India
160055
PAN No: AAAAG0877C
GSTIN No: NA

Shipped To:
Gian Jyoti Educational Society
Sector-54, Phase 2,
Mohali,
Mohali
Punjab
India
160055
PAN No: AAAAG0877C
GSTIN No: NA

S. No.	SAC Code	Description	Quantity/Duration	Unit	Charge per unit	Amount (INR)
1	998429	Other Telecommunications & Internet Services n.e.c :-				
		Plan: Advance Plan Validity: 25-03-2025	12 Months, 0 Days	Number	1400	16800
		Number : +917290806783 Validity : 25-03-2025	12 Months	Number	0	0

Whether Tax charged on Reverse Charge basis   Yes ☐   No ☑

Less: Discounts		
Taxable Value		16,800.00
IGST	18%	3,024.00
Total		**₹ 19,824.00**

Amount (in words) : ₹ NINETEEN THOUSAND, EIGHT HUNDRED AND TWENTY-FOUR ZERO PAISA ONLY

Company's PAN : AADCK7606G
GSTIN : 07AADCK7606G1ZL
CIN No : U64100HR2009PTC058022

This is a system generated invoice and does not require any stamp or signature

For any billing related questions, please write to us at billing.team@knowlarity.com

Payment Details

Company Name:	Knowlarity Communications Pvt. Ltd
Bank Name:	ICICI BANK LTD
Address:	Sushant Lok , Gurgaon
A/c No:	031405002781
NEFT/IFSC code:	ICIC0000314

Bill of Super Receptionist by Knowrality Communications Pvt. Ltd.

Dated 21st March, 2024

Tax Invoice

Invoice date: 31 March, 2025
Tax Invoice No: 210725114650

knowlarity

Supplier:

Knowlarity Communications Pvt. Ltd

FLOOR1, SHED NO. 2/3,, DISDC CWC DDA Flats,
Kalkaji,NEW DELHI, New Delhi, Delhi, 110019

Billed To:

Gian Jyoti Educational Society
Sector-54, Phase 2,
Mohali,
Mohali
Punjab
India
160055
PAN No: AAAAG0877C
GSTIN No: NA

Shipped To:

Gian Jyoti Educational Society
Sector-54, Phase 2,
Mohali,
Mohali
Punjab
India
160055
PAN No: AAAAG0877C
GSTIN No: NA

S. No.	SAC Code	Description	Quantity/Duration	Unit	Charge per unit	Amount (INR)
1	998429	Other Telecommunications & Internet Services n.e.c :-				
		Plan: Advance Plan Validity: 25-03-2026	12 Months, 0 Days	Number	1400	16800
		Number : +917290806783 Validity : 25-03-2026	12 Months	Number	0	0

Whether Tax charged on Reverse Charge basis Yes ☐ No ☑

Less: Discounts		
Taxable Value		16,800.00
IGST	18%	3,024.00
Total		**₹ 19,824.00**

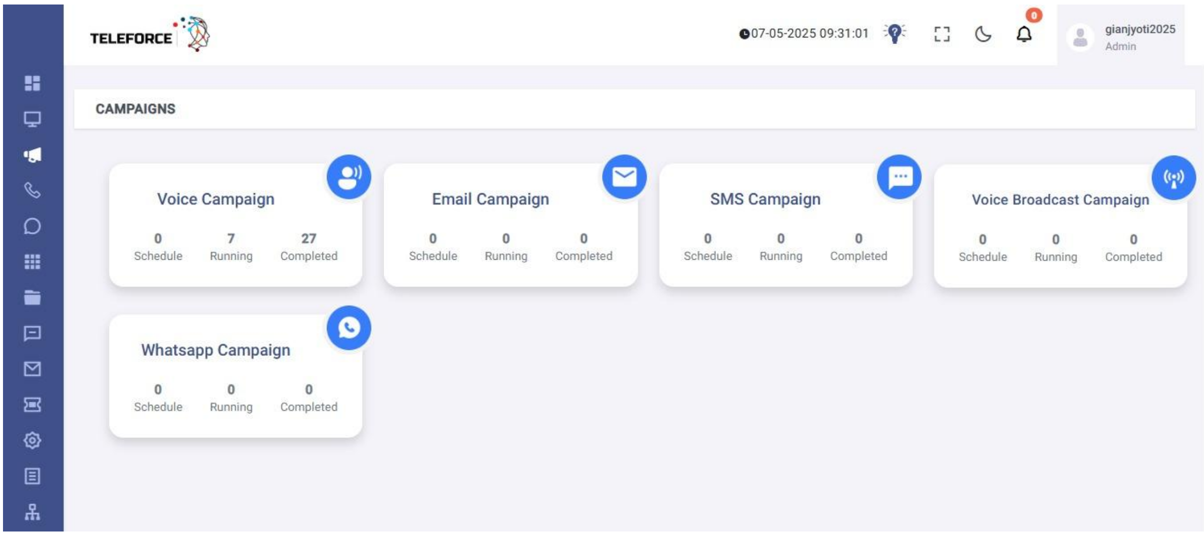
Bill of Super Receptionist by Knowrality Communications Pvt. Ltd.

Dated 31st March, 2025

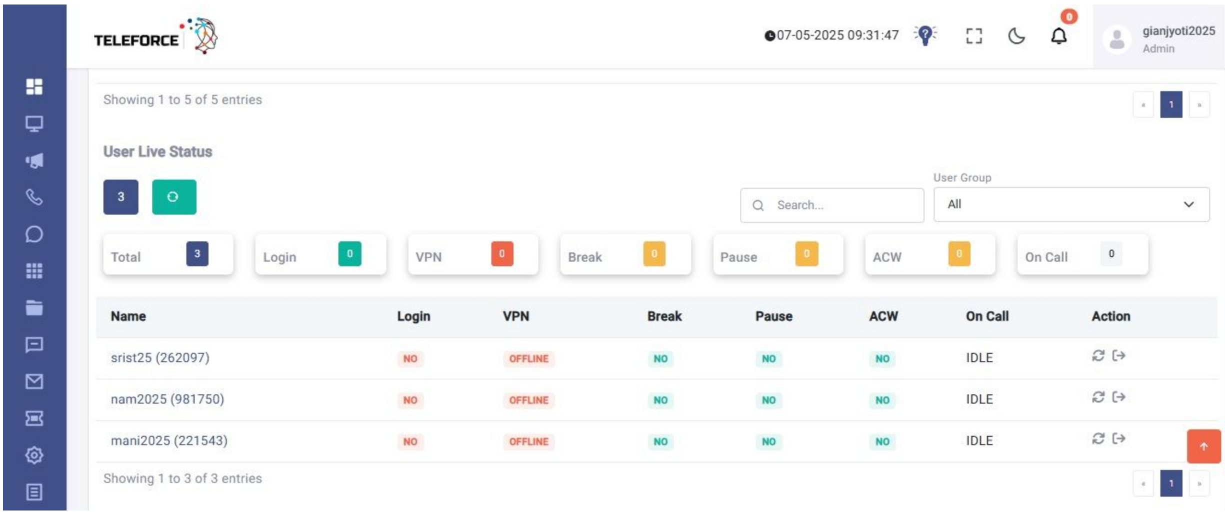
3.4 Teleforce Call Management System

The **Teleforce** web application, accessible at URL: https://platform.teleforce.in

Tele Force Web Application Screenshot



TELEFORCE Dashboard



TELEFORCE User Status Page

Bill for Subscription of Teleforce Web Application

GSTN: 24AACCG4943R1Z5
PAN: AACCG4943R
TAN: DELG09311B

TELEFORCE
A Product by
Garuda Advertising Pvt. Ltd.
CIN No.: U74300DL2005PTC143736

Profoma Invoice

Bill to
GIAN JYOTI EDUCATIONAL SOCIETY
SAS NAGAR MOHALI PUNJAB, PHASE-2, SECTOR 54, GIAN JYOTI EDUCATIONAL, SOCIETY, SAS NAGAR, MOHALI, Punjab, 160055

GST No.: 23AAJFE4557H1ZF

PI: GA/IT/24-25/121
Date: 06/05/2024

SN	Particulars	Qnty/User	Rate	Amount (RS)
1	Towards Cost of Cloud Call Centre Adv. Plan @1650/- month, Half Yearly Mode (06/05/24 to 30/09/24) for all 6 users	3	9,900.00	29,700.00
		Total		29,700.00
	INR: Thirty Five Thousand & Forty Six Only	**IGST @18%**		5,346.00
		Grand Total (R/O)		**35,046.00**

Note:
NEFT / RTGS - Details
Cheque in favour: Garuda Advertising Pvt. Ltd.
Bank :Punjab National Bank ; Branch: Mahipalpur New Delhi-110037
Current A/C. : 0029102100000227 ; IFSC/RTGS : PUNB0002910
(i) PAN: AACCG4943R (ii) GST No. 24AACCG4943R1Z5 (iii) HSN/SAC Code: 998419/998313

Terms & Conditions
1 Payment to be in 3 eqaul parts on 01 February, 01 March & 01 April 2024 respectively
2 All payment should be made by crossed cheque or NEFT/RTGS only.
3 Interest will be charged at the rate of 18% p.a. if the bill is not paid on due date.
4 All disputes are subject to jurisdiction of Delhi Courts only.

E. & O. E.

GARUDA ADVERTISING PVT. LTD. DELHI

Prepared by

For GARUDA ADVERTISING PVT. LTD
TARUN BIR SINGH SETHI
Digitally sign by TARUN BIR SINGH SETHI
Authorised Signatory

"This is computer generated invoice no signature required."

Add.: 501, 5th Floor, Shapath 1, SG Highway, Bodakdev, Ahmedabad, Gujarat 380054
www.teleforce.in accounts@teleforce.in +91 9999919398

Bill of Teleforce Web Application Subsription by Garuda Advertising Pvt. Ltd. Dated 06th May, 2024

Tax Invoice

e-Invoice

IRN : 2a2aadc44afdf28939f0fb8d2e6e42f1a05d8fab8e714-4fc522c89c3d4df97aa
Ack No. : 162520264267605
Ack Date : 2-Apr-25

GARUDA ADVERTISING PVT. LTD. (Teleforce) 501, 5th Floor, Shapath-1, SG Highway Bodakdev, Ahmedabad, Gujarat-380054 Gujarat - 380054, India GSTIN/UIN: 24AACCG4943R1Z5 State Name : Gujarat, Code : 24	Invoice No. **GA/IT/24-25/1232**	Dated **31-Mar-25**
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) **GIAN JYOTI EDUCATIONAL SOCIETY** SAS NAGAR MOHALI PUNJAB, PHASE-2, SECTOR 54, GIAN JYOTI EDUCATIONAL, SOCIETY, SAS NAGAR, MOHALI, Punjab, 160055 Punjab - 160055, India GSTIN/UIN : 03AAAAG0877C1Z9 State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Contact Centre Software- Quaterly Rent**	998319	03	3,150.00		**9,450.00**
2	**Towards Cost of Cloud Call Centre Adv Plan**	998419	03	1,800.00		**5,400.00**
	IGST Output 18%			*18*	*%*	**2,673.00**
	Total					**17,523.00**

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

INR Seventeen Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998319	9,450.00	18%	1,701.00	1,701.00
998419	5,400.00	18%	972.00	972.00
Total	**14,850.00**		**2,673.00**	**2,673.00**

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy Three Only**

Company's Bank Details
A/c Holder's Name : **GARUDA ADVERTISING PVT. LTD.**
Bank Name : **Punjab National Bank CA-27**
A/c No. : **0029102100000227**
Branch & IFS Code : **Mahipalpur New Delhi & PUNB0002910**

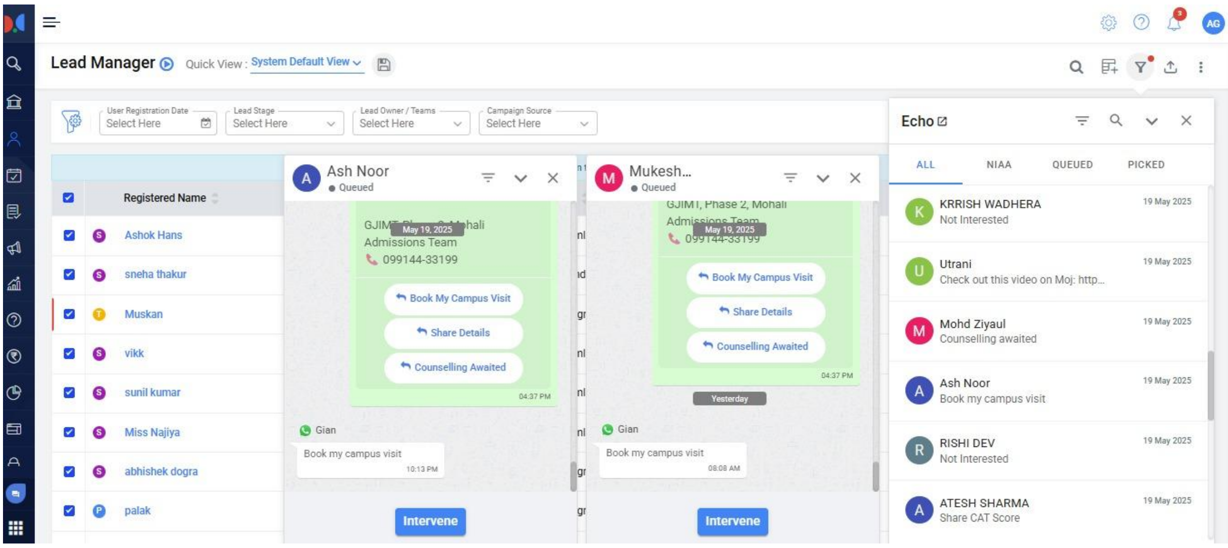
Remarks:
Towards cost of Adv.Plan @1650/- month, Qaurterly mode

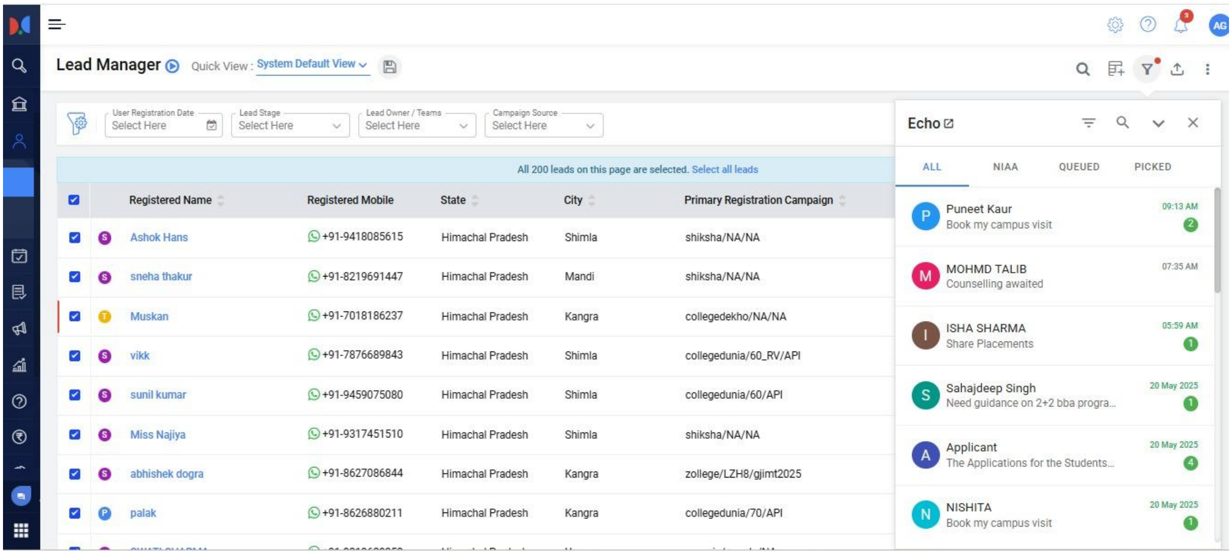
for GARUDA ADVERTISING PVT. LTD. (Teleforce)
For GARUDA ADVERTISING PVT. LTD.
Authorised Signatory
Director

This is a Computer Generated Invoice

Bill of Teleforce Web Application Subsription by Garuda Advertising Pvt. Ltd. Dated 31st Mar, 2025

3.5 Whatsapp Business API (WABA)





ScreenShots Of WABA(WhatsApp Business API)

Bill For Subscription Of Meritto WhatsApp Business Account

meritto | collexo

Proforma

Proforma# PI/NPF24-25/0232

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016,
Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Punjab
India
GSTIN 03AAAAG0877C1Z9

Place Of Supply: Punjab (03)

Proforma Date	Due Date
24/04/2024	24/04/2024

Item & Description	Qty	Rate	IGST	Amount
WhatsApp Credit - Marketing SAC: 998313	86,206	0.87	13,499.86 18%	74,999.22

Sub Total	74,999.22
IGST18 (18%)	13,499.86
Total	**₹88,499.08**

Total In Words: ***Rupees Eighty-Eight Thousand Four Hundred Ninety-Nine and Eight***

Bill of Meritto WhatsApp Credit Dated Apr 24th, 2024

meritto | collexo

Proforma

Proforma# PI/NPF24-25/0687

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016,
Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Punjab
India
GSTIN 03AAAAG0877C1Z9

Place Of Supply: Punjab (03)

Proforma Date	Due Date
04/06/2024	04/06/2024

Item & Description	Qty	Rate	IGST	Amount
Email Credit SAC: 998313	169,500	0.05	1,525.50 18%	8,475.00

Sub Total	8,475.00
IGST18 (18%)	1,525.50
Total	**₹10,000.50**

Total In Words: ***Rupees Ten Thousand and Fifty Paise Only***

Bill of Meritto Email Credit Dated Jun 04th, 2024

Proforma
Proforma# PI/NPF25-26/0178

NoPaperForms Solutions Private Limited
1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016,
Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Gian Jyoti Institute of Management & Technology
Phase-2, Mohali, near Bassi Theatre, Sector 54,
Punjab
India
GSTIN 03AAAAG0877C1Z9
PAN AAAAG0877C

Place Of Supply: Punjab (03)

Proforma Date	Due Date
17/04/2025	17/04/2025

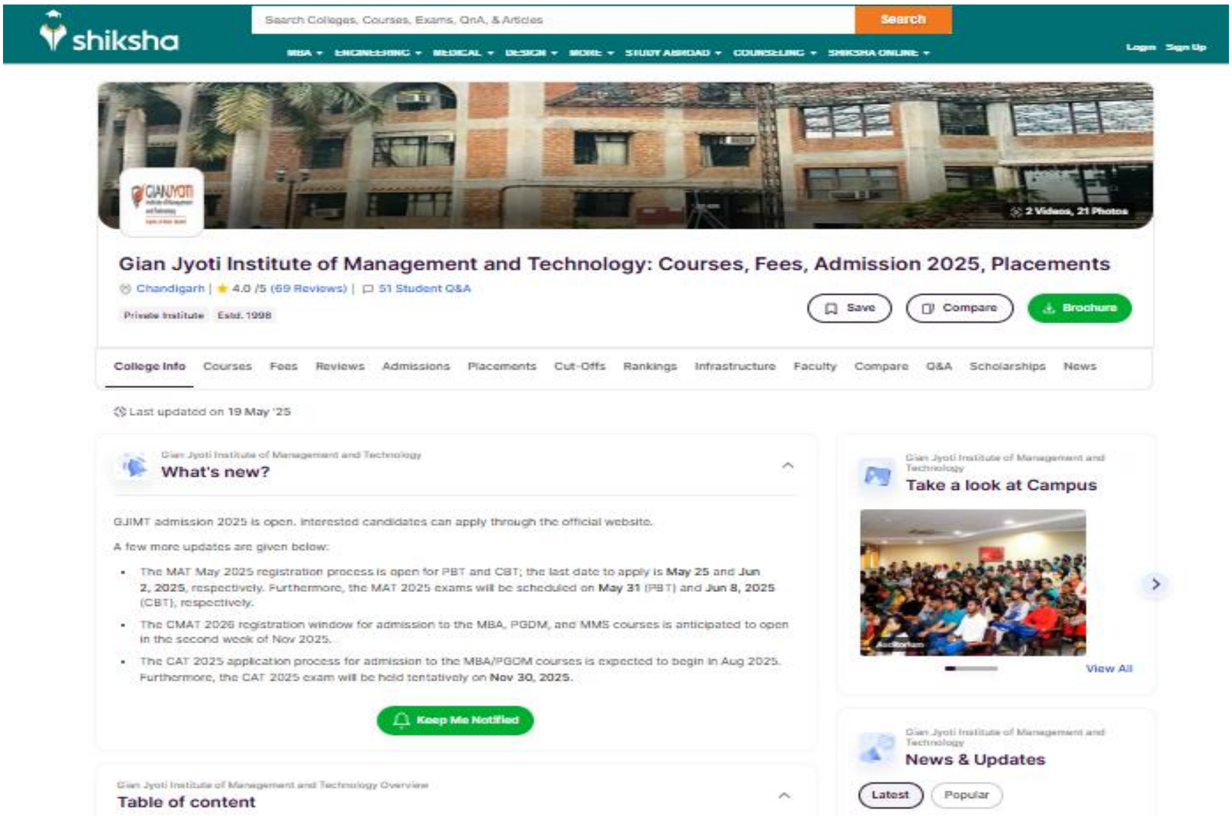
Item & Description	Qty	Rate	IGST	Amount
Email Credit SAC: 998313	169,480	0.05	1,525.32 18%	8,474.00

Sub Total	8,474.00
IGST18 (18%)	1,525.32
Total	**₹9,999.32**

Total In Words: ***Rupees Nine Thousand Nine Hundred Ninety-Nine***

Bill of Meritto Email Credit Dated Apr 17th, 2025

3.6 Shiksha.com Web Portal



Screenshot of shiksha.com web portal

Bills for Shiksha.com Web Portal

INFO EDGE

INFO EDGE (INDIA) LTD.

shiksha

Info Edge (India) Ltd

Proforma Invoice

Customer Details	Order	Billing Office
Bill-to Customer Legal Name : Gian Jyoti Institute of Management & Technology Trade Name : Gian Jyoti Institute of Management & Technology Phase 2, Sector 54, Gian Jyoti Educational Society, SAS Nagar, Mohali Mohali(Punjab)-160055 India Receipient place : Mohali(Punjab) Place of Supply: 03 Receipient State code - 03 P.A.N. No.-AAAAG0877C GSTIN :- 03AAAAG0877C1Z9	Document No. SK/23-24/002834 Document Date 11-Apr-2024 Supply Type B2B Document Type INV	Shiksha.Com(a division of InfoEdge(India)Ltd) Noida NOIDA-201304 Phone# India Supplier Place : Noida Supplier State Code : 09 PAN No: AAACI1838D GSTN No : 09AAACI1838D1ZU CIN No : L74899DL1995PLC068021 Salesperson: Yogesh Kumar

S.No.	HSN Code and Description		Rate
			110000.00
1	998439-Other On-Line Contents Not Elsewhere Covered		
		Item total Amount	110000.00
		Total Taxable Value	110000.00
		GST Rate	18%
		IGST	19800.00
		CGST	0.00
		SGST	0.00
		Gross Amount/Total Invoice Value	129800.00
		Payable in	INR

Total In Words **** **One Lakh Twenty Nine Thousand Eight Hundred Rupees and Zero Paise only**

Whether Tax is payable on reverse charge : No.

Is Service : "Yes"

Info Edge (India) Ltd

Authorised Signatory

Regd. office of Info Edge (India) Limited	Corporate Office	Support
GF-12A 94,Meghdoot,Nehru Place New Delhi-110019 India	B-8, Sector 132, NOIDA - 201304 , Uttar Pradesh India	E-Mail : support@shiksha.com Phone No. :

	Primary Bank Account				
	Payee Name	Shiksha.com		IFSC Code	ICIC0000037
	Bank Account No.	003705015332		Swift Code	ICICINBBCTS
	Bank Name	ICICI Bank Ltd		Address	F-11, Preet Vihar, Delhi - 110092
You may also make payment into virtual account of Shiksha - additional details are as follows					
	Virtual Account Details				
	A/c Number	IESHIKN392549		IFSC Code	ICIC0000106

- This invoice is recognised subject to realization of Payment.
- All cheques / DD should be made in favor of **'Shiksha.com'**Payable in India.
- Refer Terms and Conditions http://www.shiksha.com/shikshaHelp/ShikshaHelp/termCondition
- All disputes subject to Delhi Jurisdiction only.

Page 1 of 2

Bill for Shiksha.com Web Portal Dated Apr 11th 2024

INFO EDGE
INFO EDGE (INDIA) LTD.

shiksha

Info Edge (India) Ltd
Proforma Invoice

Customer Details	Order	Billing Office
Bill-to Customer Legal Name : Gian Jyoti Institute of Management & Technology Trade Name : Gian Jyoti Institute of Management & Technology Phase 2, Sector 54, Gian Jyoti Educational Society, SAS Nagar, Mohali Mohali(Punjab)-160055 India Receipient place : Mohali(Punjab) Place of Supply: 03 Receipient State code - 03 P.A.N. No.-AAAAG0877C GSTIN :- 03AAAAG0877C1Z9	Document No. SK/23-24/002834 Document Date 02-Jul-2024 Supply Type B2B Document Type INV	Shiksha.Com(a division of InfoEdge(India)Ltd) Noida NOIDA-201304 Phone# India Supplier Place : Noida Supplier State Code : 09 PAN No: AAACI1838D GSTN No : 09AAACI1838D1ZU CIN No : L74899DL1995PLC068021 Salesperson: Yogesh Kumar

S.No.	HSN Code and Description	Rate
1	998439-Other On-Line Contents Not Elsewhere Covered	99999.99

Item total Amount	99999.
Total Taxable Value	99999.99
GST Rate	18
IGST	18000.0
CGST	0.00
SGST	0.
Gross Amount/Total Invoice Value	117999.99
Payable in	IN

Total Bill Amt → 1,18,000/-
less TDS @2% on Rs. 1,00,000 → 2,000/-
less TDS @2% on Rs. 1,10,000/- of Previous Bill -2834 dt-11-4-2024 not ded to be 2,200/-
1,13,800

Total In Words **** One Lakh Seventeen Thousand Nine Hundred Ninety Nine Rupees and Ninety Nine Paise only
Whether Tax is payable on reverse charge : No.

Is Service : "Yes"

Paid

Info Edge (India) Ltd
Authorised Signatory

Regd. office of Info Edge (India) Limited	Corporate Office	Support
GF-12A 94,Meghdoot,Nehru Place New Delhi-110019 India	B-8, Sector 132, NOIDA - 201304 , Uttar Pradesh India	E-Mail : support@shiksha.com Phone No. :

	Primary Bank Account				
	Payee Name	Shiksha.com		IFSC Code	ICIC0000037
	Bank Account No.	003705015332		Swift Code	ICICINBBCTS
	Bank Name	ICICI Bank Ltd		Address	F-11, Preet Vihar, Delhi - 110092
You may also make payment into virtual account of Shiksha - additional details are as follows					
	Virtual Account Details				
	A/c Number	IESHIKN392549		IFSC Code	ICIC0000106

* This invoice is recognised subject to realization of Payment.
* All cheques / DD should be made in favor of **'Shiksha.com'** Payable in India.
* Refer Terms and Conditions http://www.shiksha.com/shikshaHelp/ShikshaHelp/termCondition
* All disputes subject to Delhi Jurisdiction only.

Page 1 of 2

Bill for Shiksha.com Web Portal Dated Jul 2nd , 2024

INFO EDGE
INFO EDGE (INDIA) LTD.
shiksha

Request to release the payment of 1,88,800/- to shiksha please
07/1/25
Dr. Ameet
A/c's
Kindly do the needful.
This is agreement for 2025

Info Edge (India) Ltd
Proforma Invoice

Customer Details	Order	Billing Office
Bill-to Customer Legal Name : Gian Jyoti Institute of Management & Technology Trade Name : Gian Jyoti Institute of Management & Technology Phase 2, Sector 54, Gian Jyoti Educational Society, SAS Nagar, Mohali Mohali(Punjab)-160055 India Receipient place : Mohali(Punjab) Place of Supply: 03 Receipient State code - 03 P.A.N. No.-AAAAG0877C GSTIN :- 03AAAAG0877C1Z9	Document No. SK/24-25/003256 Document Date 17-Dec-2024 Supply Type B2B Document Type INV	Shiksha.Com(a division of InfoEdge(India)Ltd) Noida NOIDA-201304 Phone# India Supplier Place : Noida Supplier State Code : 09 PAN No: AAACI1838D GSTN No : 09AAACI1838D1ZU CIN No : L74899DL1995PLC068021 Salesperson: Yogesh Kumar

S.No.	HSN Code and Description	Rate
1	998439-Other On-Line Contents Not Elsewhere Covered	160000.00

Item total Amount	160000.00
Total Taxable Value	160000.00
GST Rate	18%
IGST	28800.00
CGST	0.00
SGST	0.00
Gross Amount/Total Invoice Value	188800.00
Payable in	INR

Total → 1,88,800/-
less TDS@2% - 3200/-
1,85,600/-

Total In Words **** One Lakh Eighty Eight Thousand Eight Hundred Rupees and Zero Paise only
Whether Tax is payable on reverse charge : No.

Is Service : "Yes"

Info Edge (India) Ltd
Authorised Signatory

Regd. office of Info Edge (India) Limited	Corporate Office	Support
GF-12A 94,Meghdoot,Nehru Place New Delhi-110019 India	B-8, Sector 132, NOIDA - 201304 , Uttar Pradesh India	E-Mail : support@shiksha.com Phone No. :

	Primary Bank Account				
	Payee Name	Shiksha.com		IFSC Code	ICIC0000037
	Bank Account No.	003705015332		Swift Code	ICICINBBCTS
	Bank Name	ICICI Bank Ltd		Address	F-11, Preet Vihar, Delhi - 110092
You may also make payment into virtual account of Shiksha - additional details are as follows					
	Virtual Account Details				
	A/c Number			IFSC Code	

* This invoice is recognised subject to realization of Payment.
* All cheques / DD should be made in favor of 'Shiksha.com'Payable in India.
* Refer Terms and Conditions http://www.shiksha.com/shikshaHelp/ShikshaHelp/termCondition
* All disputes subject to Delhi Jurisdiction only.

To be booked under Advertising & Marketing)

Pay - T.D.S
8/1/25

Paid

Bill for Shiksha.com Web Portal Dated Dec 24th, 2024

INFO EDGE
INFO EDGE (INDIA) LTD.
shiksha

Info Edge (India) Ltd
Proforma Invoice

Customer Details

Bill-to Customer
Legal Name : Gian Jyoti Institute of Management & Technology
Trade Name : Gian Jyoti Institute of Management & Technology
Phase 2, Sector 54,
Gian Jyoti Educational Society, SAS Nagar, Mohali
Mohali(Punjab)-160055
India
Receipient place : Mohali(Punjab)
Place of Supply: 03
Receipient State code - 03
PAN No.-AAAAG0877C
GSTN - 03AAAAG0877C1Z9

Order

Document No. SK/24-25/002535
Document Date 15-Apr-2025
Supply Type B2B
Document Type INV

Billing Office

Shiksha.Com(a division of InfoEdge(India)Ltd)
Noida
NOIDA-201304
Phone#
India
Supplier Place : Noida
Supplier State Code : 09
PAN No: AAACI1838D
GSTN No : 09AAACI1838D1ZU
CIN No : L74899DL1995PLC068021
Salesperson: YOGESH KUMAR

S.No.	HSN Code and Description	Rate
1	998439-Other On-Line Contents Not Elsewhere Covered	120000.00

Item total Amount	120000.00
Total Taxable Value	120000.00
GST Rate	18%
IGST	21600.00
CGST	0.00
SGST	0.00
Gross Amount/Total Invoice Value	141600.00
Payable in	INR

Total -> 1,41,600/-
Less TDS @2% -> 2400/-
1,39,200/-

Total In Words **** One Lakh Forty One Thousand Six Hundred Rupees and Zero Paise only
Whether Tax is payable on reverse charge : No.

Is Service : "Yes"

Info Edge (India) Ltd
Authorised Signatory

Regd. office of Info Edge (India) Limited
94,Meghdoot,Nehru Place
New Delhi-110019
India

Corporate Office
B-8,
Sector 132,
NOIDA - 201304 , Uttar Pradesh
India

Support
E-Mail : support@shiksha.com
Phone No. :

Primary Bank Account			
Payee Name	Shiksha.com	IFSC Code	ICIC0000037
Bank Account No.	003705015332	Swift Code	ICICINBBCTS
Bank Name	ICICI Bank Ltd	Address	F-11, Preet Vihar, Delhi - 110092

You may also make payment into virtual account of Shiksha - additional details are as follows

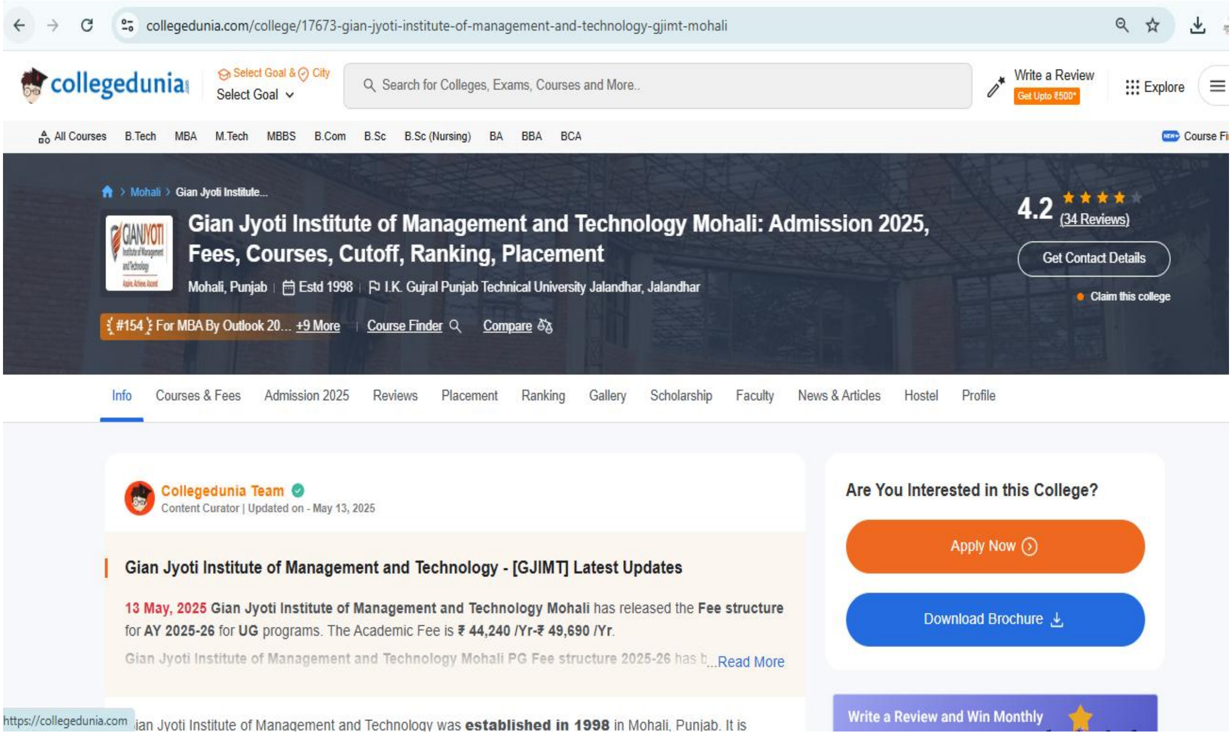
Virtual Account Details			
A/c Number	IESHIKN392549	IFSC Code	ICIC0000106

* This invoice is recognised subject to realization of Payment.
* All cheques / DD should be made in favor of '**Shiksha.com**'Payable in India.
* Refer Terms and Conditions http://www.shiksha.com/shikshaHelp/ShikshaHelp/termCondition
* All disputes subject to Delhi Jurisdiction only.

Paid
23/4/25

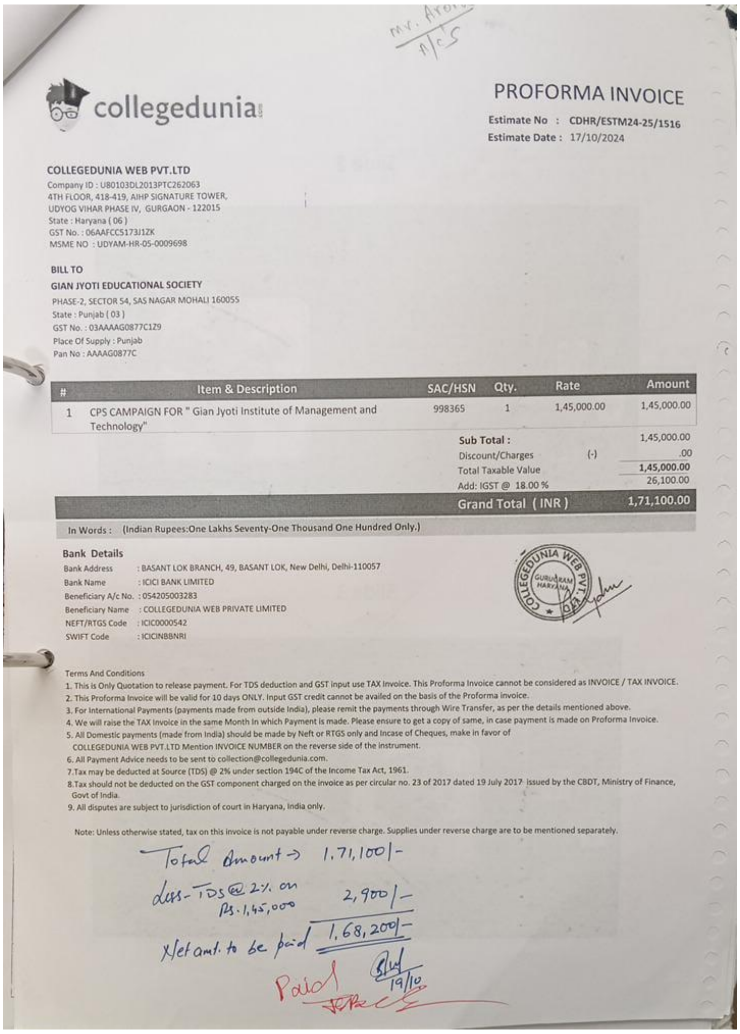
Bill for Shiksha.com Web Portal Dated Apr 15th, 2025

3.7 College Duniya.com web portal



Screenshot of College Duniya.com Web Portal

Bills for College Duniya.com Web Portal



collegedunia

mr. Arora
A/cs

PROFORMA INVOICE
Estimate No : CDHR/ESTM24-25/1516
Estimate Date : 17/10/2024

COLLEGEDUNIA WEB PVT.LTD
Company ID : U80103DL2013PTC262063
4TH FLOOR, 418-419, AIHP SIGNATURE TOWER,
UDYOG VIHAR PHASE IV, GURGAON - 122015
State : Haryana (06)
GST No. : 06AAFCC5173J1ZK
MSME NO : UDYAM-HR-05-0009698

BILL TO
GIAN JYOTI EDUCATIONAL SOCIETY
PHASE-2, SECTOR 54, SAS NAGAR MOHALI 160055
State : Punjab (03)
GST No. : 03AAAAG0877C1Z9
Place Of Supply : Punjab
Pan No : AAAAG0877C

#	Item & Description	SAC/HSN	Qty.	Rate	Amount
1	CPS CAMPAIGN FOR " Gian Jyoti Institute of Management and Technology"	998365	1	1,45,000.00	1,45,000.00

Sub Total :		1,45,000.00
Discount/Charges	(-)	.00
Total Taxable Value		1,45,000.00
Add: IGST @ 18.00 %		26,100.00
Grand Total (INR)		1,71,100.00

In Words : (Indian Rupees:One Lakhs Seventy-One Thousand One Hundred Only.)

Bank Details
Bank Address : BASANT LOK BRANCH, 49, BASANT LOK, New Delhi, Delhi-110057
Bank Name : ICICI BANK LIMITED
Beneficiary A/c No. : 054205003283
Beneficiary Name : COLLEGEDUNIA WEB PRIVATE LIMITED
NEFT/RTGS Code : ICIC0000542
SWIFT Code : ICICINBBNRI

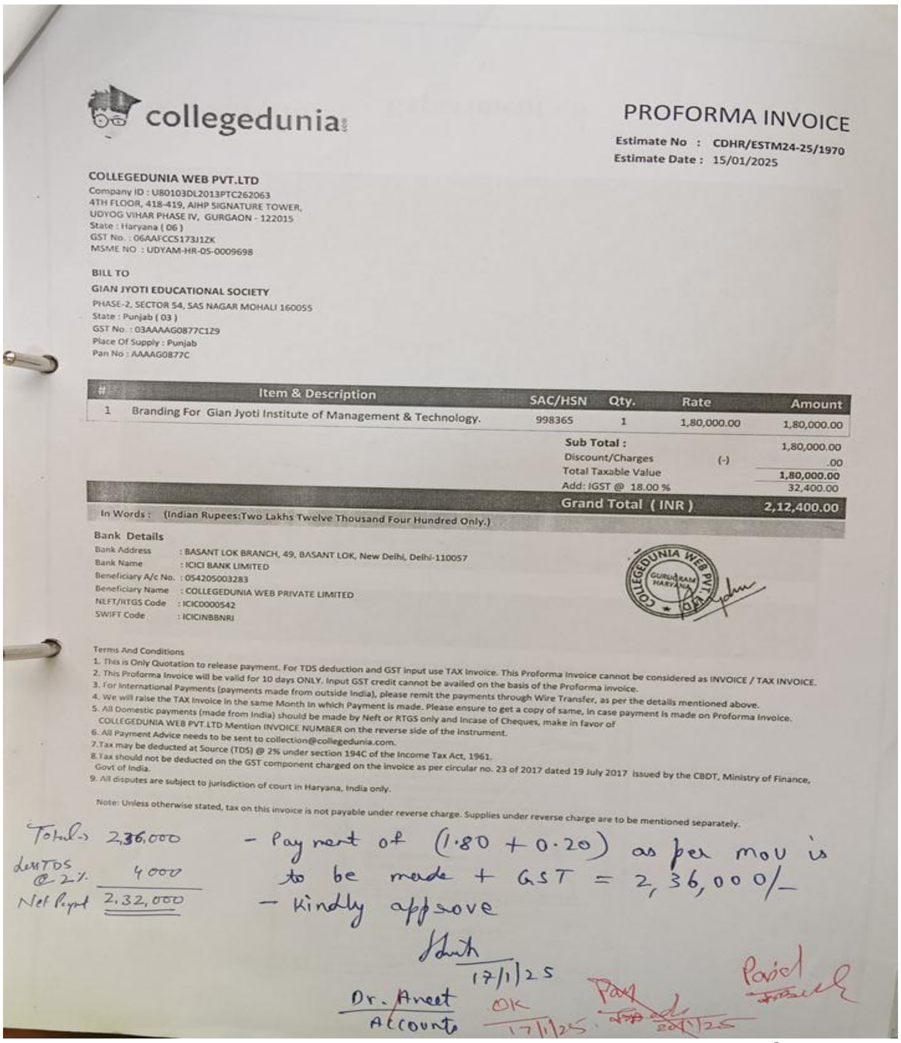
COLLEGEDUNIA WEB PVT. LTD. GURUGRAM HARYANA

Terms And Conditions
1. This is Only Quotation to release payment. For TDS deduction and GST input use TAX Invoice. This Proforma Invoice cannot be considered as INVOICE / TAX INVOICE.
2. This Proforma Invoice will be valid for 10 days ONLY. Input GST credit cannot be availed on the basis of the Proforma invoice.
3. For International Payments (payments made from outside India), please remit the payments through Wire Transfer, as per the details mentioned above.
4. We will raise the TAX Invoice in the same Month In which Payment is made. Please ensure to get a copy of same, in case payment is made on Proforma Invoice.
5. All Domestic payments (made from India) should be made by Neft or RTGS only and Incase of Cheques, make in favor of COLLEGEDUNIA WEB PVT.LTD Mention INVOICE NUMBER on the reverse side of the instrument.
6. All Payment Advice needs to be sent to collection@collegedunia.com.
7. Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
8. Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the CBDT, Ministry of Finance, Govt of India.
9. All disputes are subject to jurisdiction of court in Haryana, India only.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Total Amount → 1,71,100/-
Less- TDS @ 2% on Rs. 1,45,000 2,900/-
Net amt. to be paid 1,68,200/-
Paid
19/10

Bill for College Duniya.com Web Portal Dated Oct 17th, 2024



collegedunia

PROFORMA INVOICE

Estimate No : CDHR/ESTM24-25/1970
Estimate Date : 15/01/2025

COLLEGEDUNIA WEB PVT.LTD
Company ID : U80103DL2013PTC262063
4TH FLOOR, 418-419, AIHP SIGNATURE TOWER,
UDYOG VIHAR PHASE IV, GURGAON - 122015
State : Haryana (06)
GST No. : 06AAFCC5173J1ZK
MSME NO : UDYAM-HR-05-0009698

BILL TO
GIAN JYOTI EDUCATIONAL SOCIETY
PHASE-2, SECTOR 54, SAS NAGAR MOHALI 160055
State : Punjab (03)
GST No. : 03AAAAG0877C1Z9
Place Of Supply : Punjab
Pan No : AAAAG0877C

#	Item & Description	SAC/HSN	Qty.	Rate	Amount
1	Branding For Gian Jyoti Institute of Management & Technology.	998365	1	1,80,000.00	1,80,000.00

Sub Total :		1,80,000.00
Discount/Charges	(-)	.00
Total Taxable Value		1,80,000.00
Add: IGST @ 18.00 %		32,400.00
Grand Total (INR)		2,12,400.00

In Words : (Indian Rupees:Two Lakhs Twelve Thousand Four Hundred Only.)

Bank Details
Bank Address : BASANT LOK BRANCH, 49, BASANT LOK, New Delhi, Delhi-110057
Bank Name : ICICI BANK LIMITED
Beneficiary A/c No. : 054205003283
Beneficiary Name : COLLEGEDUNIA WEB PRIVATE LIMITED
NEFT/RTGS Code : ICIC0000542
SWIFT Code : ICICINBBNRI

COLLEGEDUNIA WEB PVT. LTD. GURUGRAM HARYANA

Terms And Conditions
1. This is Only Quotation to release payment. For TDS deduction and GST input use TAX Invoice. This Proforma Invoice cannot be considered as INVOICE / TAX INVOICE.
2. This Proforma Invoice will be valid for 10 days ONLY. Input GST credit cannot be availed on the basis of the Proforma invoice.
3. For International Payments (payments made from outside India), please remit the payments through Wire Transfer, as per the details mentioned above.
4. We will raise the TAX Invoice in the same Month in which Payment is made. Please ensure to get a copy of same, in case payment is made on Proforma Invoice.
5. All Domestic payments (made from India) should be made by Neft or RTGS only and Incase of Cheques, make in favor of COLLEGEDUNIA WEB PVT.LTD Mention INVOICE NUMBER on the reverse side of the instrument.
6. All Payment Advice needs to be sent to collection@collegedunia.com.
7. Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
8. Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the CBDT, Ministry of Finance, Govt of India.
9. All disputes are subject to jurisdiction of court in Haryana, India only.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Total -> 2,36,000
less TDS @ 2% 4000
Net Paymt 2,32,000

- Payment of (1.80 + 0.20) as per MoU is to be made + GST = 2,36,000/-
- Kindly approve

17/1/25

Dr. Aneet
Accounts

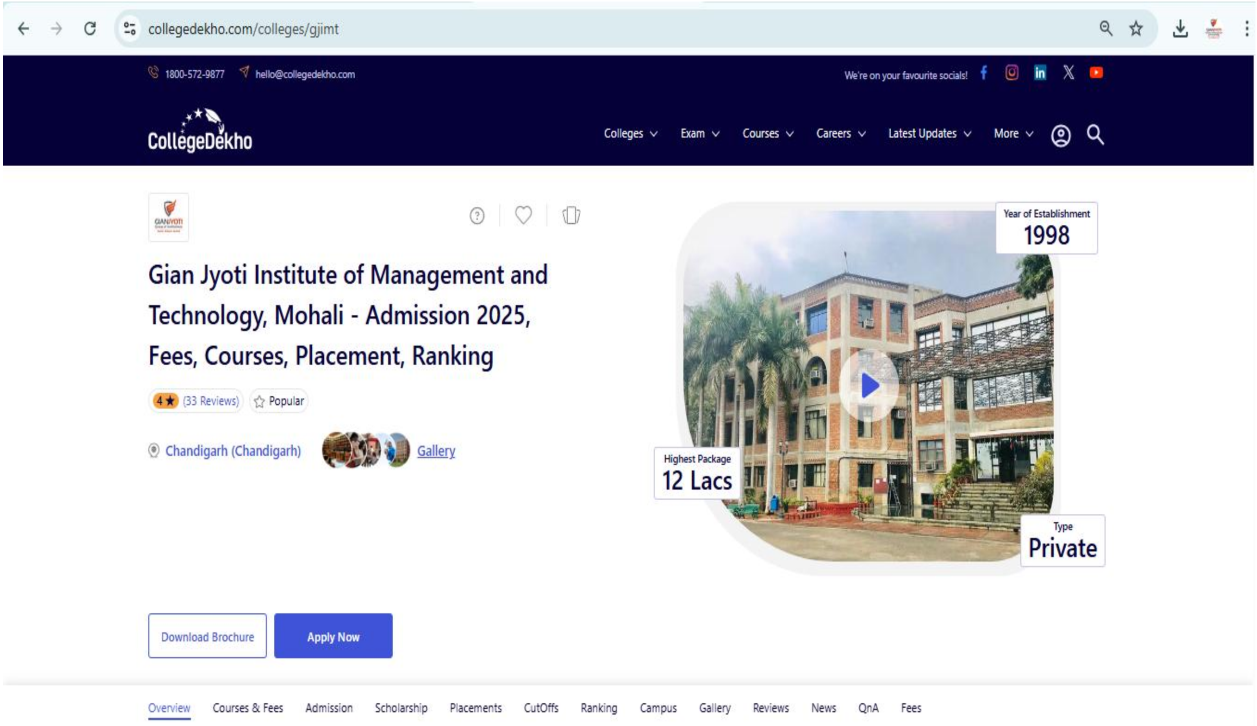
OK
17/1/25

Pay
20/1/25

Paid

Bill for College Duniya.com Web Portal Dated Jan 15th, 2025

3.8 College Dekho.com Web Portal



Screenshot of College Duniya.com Web Portal

Bills for College Dekho.com Web Portal

roforma

CollegeDekho
Discover - Prepare - Achieve

Invoice Number : CD/PB/25/JAN/0123 | Invoice Date : Jan. 14, 2025 | Due Date : Jan. 17, 2025

Details of Receiver/ Bill to:

Name : Gianjyoti Institute of Management & Technology
Address : Phase-2, Mohali, near Bassi Theatre, Sector 54, Chandigarh, Punjab 160055, Punjab, India,160055
State : Punjab
PAN Number : AAAAG0877C
GSTIN : 03AAAAG0877C1Z9

Company Details:

Name : Girnarsoft Education Services Pvt. Ltd.
Address : Capital city scape, 6th Floor, college dekho Sector 66, gurgaon-122018, Haryana
PAN Number : AAFCG9583Q
GSTIN : 06AAFCG9583Q6ZJ
CIN : U80302RJ2015PTC047265
UDYAM Reg. No. (MSME) : UDYAM-HR-06-0018772
PO Number : None

Product/Service Details

S. No.	Particulars	HSN / SAC	Quantity	Rate	Total
1	None	999299	1	₹ 174500.00	₹ 174500.00

Total Amount Before Tax	₹ 174500.00
IGST 18.0%	₹ 31410.00
Total Amount after Tax	**₹ 205910.00**

Two Lakhs Five Thousand Nine Hundred Ten

Terms of Payments:

1. Please note TDS to be deducted at the rate of 0.25% only, as Lower Tax Deduction certificate u/s 197 of income tax act is already shared.
2. Any Query relating to this invoice should be raised within 7 days.
3. Any Other Taxes if applicable will be charged extra on later date.

Note : The credit of GST would be available on mentioning of clients GST number of Invoice.

Payment Method:

To Pay by Bank Transfer to:
Account holder name: Girnarsoft Education Services Pvt. Ltd
Bank : Kotak Mahindra Bank, C-Scheme, Jaipur
IFSC : KKBK0000271
Account Number : 8711591152
Swift Code : KKBKINBB

To Pay by Cheque:
In favour of (payee) : Girnarsoft Education Services Pvt. Ltd

***This is a computer generated invoice, no signature required.**

For queries about this invoice please email at : finance@collegedekho.com or call at : 1800-572-9877
Reg. Office : 6th-7th Floor, SDC Building, Turning point 40-41, Moji Colony, Calgiri Marg, Malviya Nagar, Jaipur-302017, Rajasthan
Corporate Office: Capital city scape, 6th Floor, college dekho Sector 66, gurgaon-122018, Haryana

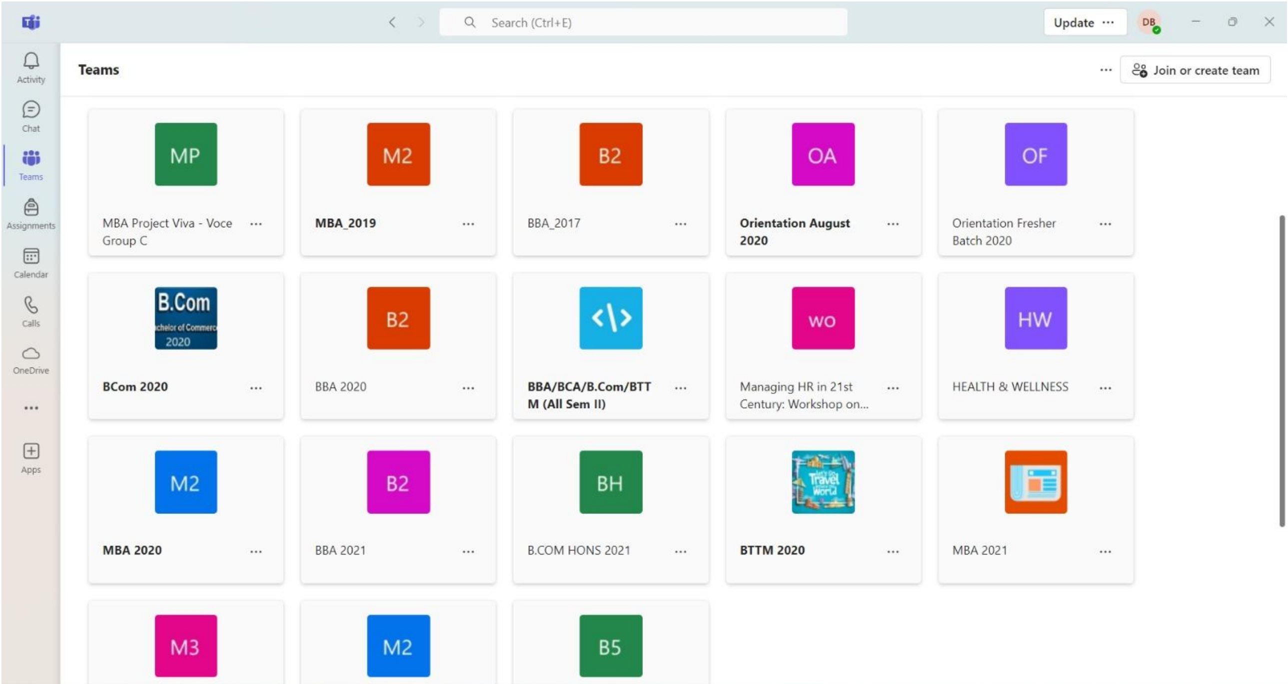
Total -> 2,05,910/-
less TDS 2% -> 3490/-
2,02,420/-

Kindly make the payment.
2 lac -> 25500 = 1,74,500 + GST
(last yr)
15/1/25

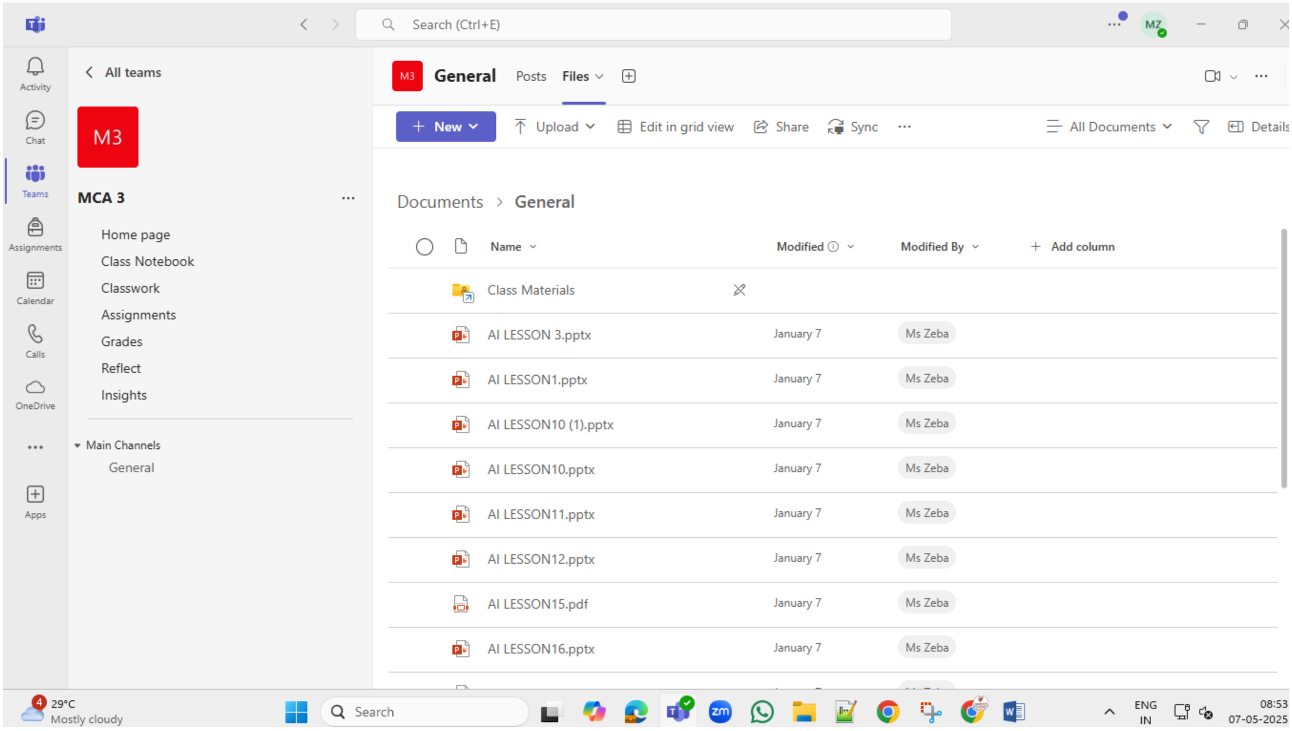
Paid
18/1/25
Pay
18/1/25
Dr. Ajeet
Accounts
OK

Bill for College Dekho.com Web Portal Dated Jan 17th, 2025

3.9 MS Teams Learning Management System



Room for different Classes through MS Teams



Study Material shared with classes through MS Teams

Bill for Microsoft Agreement

(2024)

TAX INVOICE

Kamtron Systems Pvt. Ltd.
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

Consignee (Ship to)
Gian Jyoti Instt. of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Instt. of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Invoice No. **SW/S/23-24/379**	Dated **30-Jan-24**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **GJIMT/409617/23**	Dated **4-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Chandigarh, Mohali**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Office 365 for Faculty & WinEdu Upgrade 1Y**	997331	**30 Nos.**	2,650.00	Nos.		**79,500.00**
2	**Ms WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc**	997331	**1 Nos.**	4,180.00	Nos.		**4,180.00**
3	**M365 App for Ent for Students** *For 1 Year Complementary*	997331	**600 Nos.**				
4	**Intune Open Alng Sub OLV E 1M Academic AP Student Benefit Renewal (12 Months)**	997331	**600 Nos.**				
5	**O365 A1 Edu Open Faculty Alng Sub OLV E 1M Acad AP** *for 1 year Complementary*	997331	**30 Nos.**				
6	**O365 A1 Edu Open Student Alng Sub OLV NL 1M Acad** *for 1 year Complementary*	997331	**600 Nos.**				
7	**AzureActv Drctry Bsc Open 1Mth Acdmc AP Faculty (12 Months)** *for 1 year Complementary*	997331	**30 Nos.**				

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SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 30th Jan, 2024(Pg-1)

TAX INVOICE(Page 2)

Kamtron Systems Pvt. Ltd.
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

Invoice No. **SW/S/23-24/379**	Dated **30-Jan-24**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **GJIMT/409617/23**	Dated **4-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Chandigarh, Mohali**
Terms of Delivery	

Consignee (Ship to)
Gian Jyoti Instt. of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Instt. of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	**Azure Active Directory Basic Open Sub OLV NL 1M Acad Student** *for 1 year Complementary*	998313	**600 Nos.**				
							83,680.00
	IGST Output @ 18%			18	%		**15,062.40**
	Total		**2,491 Nos.**				**₹ 98,742.40**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Eight Thousand Seven Hundred Forty Two and Forty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	83,680.00	18%	15,062.40	15,062.40
998313		18%		
Total	**83,680.00**		**15,062.40**	**15,062.40**

Tax Amount (in words) : **INR Fifteen Thousand Sixty Two and Forty paise Only**
Remarks:
Being PI no- KSPL/PI/23-24/379
Company's PAN : **AAACK5359F**

Declaration
No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt-13.06.2012
(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details
Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for Kamtron Systems Pvt. Ltd.
Kavita Singhal
Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 30th Jan, 2024(Pg-2)

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt Ltd (2024-25)
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

Invoice No. **SW/S/24-25/356**	Dated **7-Jan-25**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **Nil**	Dated **17-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mohali (Chandigarh)**
Terms of Delivery	

Consignee (Ship to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Office 365 for Faculty & WinEdu Upgrade 1Y**	997331	**30 Nos.**	2,862.00	Nos.		**85,860.00**
2	**Ms WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc** *AP CoreLic*	997331	**1 Nos.**	5,055.00	Nos.		**5,055.00**
3	**M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acdmc Student Use Benefit**	997331	**600 Nos.**				
4	**Intune Open Alng Sub OLV E 1M Academic AP Student Benefit Renewal (12 Months)**	997331	**600 Nos.**				
5	**MS O365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth** *Acdmc AP*	997331	**30 Nos.**				
6	**MS O365EDUA1OpnSTU ShrdSvr ALNG SubsVL OLV NL 1Mth** *Acdmc Stdnt*	997331	**600 Nos.**				
7	**MS Azure Actv Drctry Bsc Open ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty**	997331	**30 Nos.**				
8	**AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt** *1Mth Acdmc Stdnt*	997331	**600 Nos.**				
							90,915.00

continued to page number 2

This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 07th Jan, 2025(Pg-1)

Kamtron Systems Pvt Ltd (2024-25)
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

TAX INVOICE(Page 2) *(ORIGINAL FOR RECIPIENT)*

Invoice No. **SW/S/24-25/356**	Dated **7-Jan-25**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **Nil**	Dated **17-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mohali (Chandigarh)**
Terms of Delivery	

Consignee (Ship to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***Discount Allowed Before GST***	997331					(-)2,915.00
	IGST Output @ 18%			18	%		15,840.00
	Total		2,491 Nos.				₹ 1,03,840.00

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	88,000.00	18%	15,840.00	15,840.00
Total	**88,000.00**		**15,840.00**	**15,840.00**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Forty Only**

Company's PAN : **AAACK5359F**

Declaration
No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt- 13.06.2012
(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details
A/c Holder's Name : **Kamtron Systems Pvt. Ltd.**
Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
SWIFT Code :

for Kamtron Systems Pvt Ltd (2024-25)
Kavita Singhal
Authorised Signatory

This is a Computer Generated Invoice

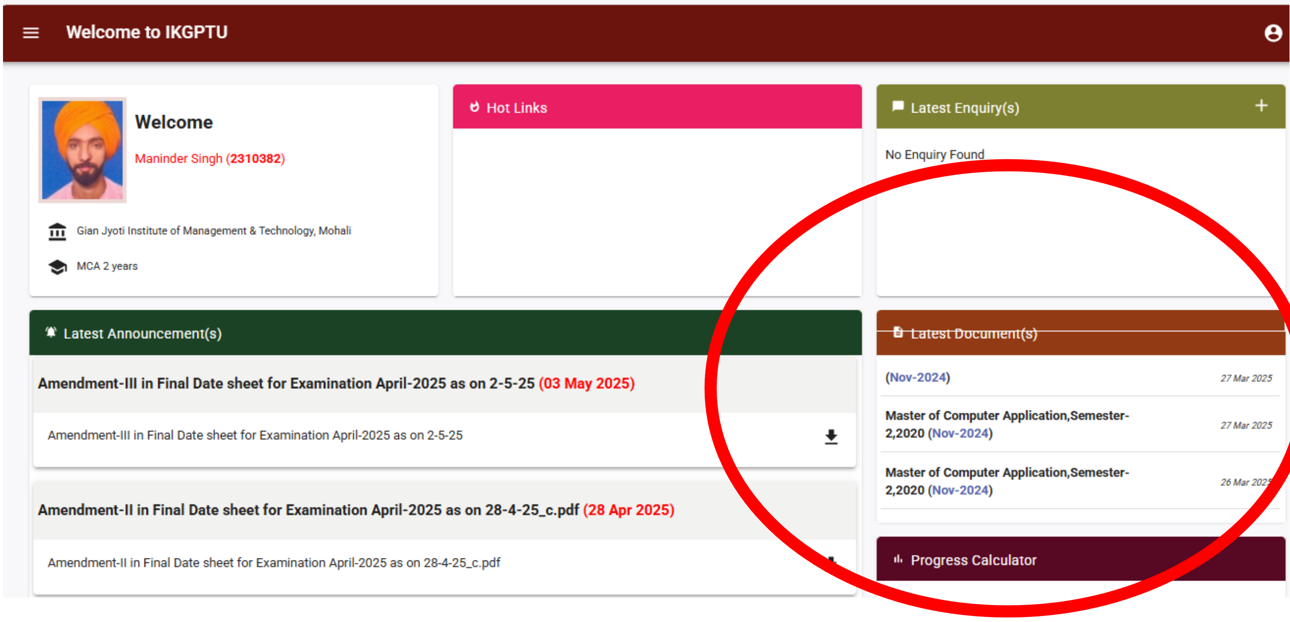
Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 07th Jan, 2025(Pg-2)

E-Governance in Examination

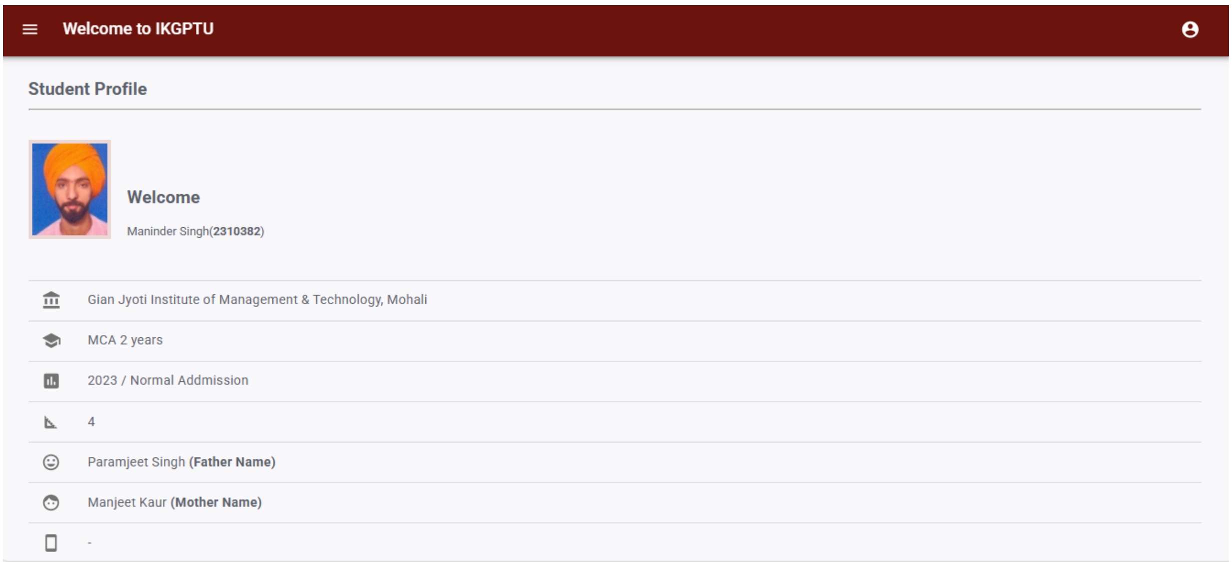
S.No.	E-Governance	Description
4	Examination	4.1 Examination Support Provided by Affiliating University (www.ptuexam.com)

1.1 Examination Support Provided by Affiliating University (www.ptuexam.com)

Student's Examination Support is provided by the affiliated university through www.ptuexam.com.



Student documents are accessible through the IKGPTU web portal.



Student Login is available on the IKGPTU web portal for accessing academic & examination-related information.