



BookyourCars

#4/5, Thimmaiah Garden, 1 st floor, H.D.Devegowda
Road
R.T.Nagar, Land Mark- Near 2nd Petrol Bunk
Bangalore Karnataka 560032
India
GSTIN 29AYIPR5030P1ZQ

TAX INVOICE

#	: INV-9022420	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 09/02/2024		
Terms	: Custom		
Due Date	: 15/02/2024		

Bill To	Ship To
Mar Gregorios College of Arts and Science Block No.8, College Rd, Mogappair West, Maduravoyal Chennai 600037 Tamil Nadu India GSTIN 33AABTM3170A1Z8	Block No.8, College Rd, Mogappair West, Maduravoyal Chennai 600037 Tamil Nadu India GSTIN 33AABTM3170A1Z8

Subject :
5Lakh SMS Service

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Standard Transactional SMS Standard Package - 5 Lakh Transactional SMS	998315	1.00	84,746.00	18%	15,254.28	84,746.00

Total In Words
Indian Rupee One Lakh and Twenty-Eight Paise Only

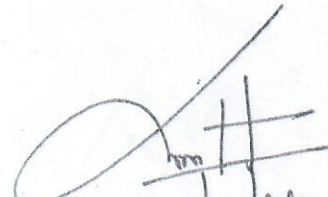
Notes

Thanks for your business.

Terms & Conditions
Bank Details:
Current Acct No: 6566652824
IFSC: IDIB000S223
Name: BookyourCars
Branch: Sultanpalya
Bank: Indian Bank

Sub Total	84,746.00
IGST18 (18%)	15,254.28
Total	₹1,00,000.28
Payment Made	(-) 1,00,000.28
Balance Due	₹0.00

Authorized Signature


27/3/24



ICTACADEMY

PROFORMA INVOICE

Date: 02.02.2024

To,

The Principal,
Mar Gregorios College of Arts & Science
College Rd, Mogappair West, Maduravoyal,
Chennai, Tamil Nadu

P.INV. NO.	DETAILS	AMOUNT
0251/23-24	Towards Annual Membership Fee - Renewal	17,500
	CGST9%	1,575
	SGST 9%	1,575
Total		20,650

(Rupees Twenty Thousand Six Hundred and Fifty Only)

Bank Details for Release of Payment:

Account Name : ICT Academy of Tamil Nadu
Account Number : 810454023
Bank Name : Indian Bank
Branch Name : DB Jain College Branch, Thoraipakkam, Chennai
Branch IFSC Code : IDIB000D052
Organization Pan No : AAAAI2467E
GSTIN No. : 33AAAAI2467E1Z2
Institution GSTIN : Unregistered

This Proforma Invoice is Valid Till 02.05.2024.

PALD → 14/03/2024

For ICT Academy of Tamil Nadu



(Radhi. N)

Senior Manager - Finance & Accounts

An Initiative of Government of India, State Government and Industry. An ISO 9001 : 2015 Certified Organisation

Bengaluru - Chennai - Coimbatore - Guwahati - Hyderabad - New Delhi - Pune - Vijayawada
www.ictacademy.in



Cash Invoice

Bill No. : 0545

Date : 24/02/2024

Name of Customer : Mar Gregorios College of Arts & Science Mogappair West, Chennai

Rupees :- Twenty Seven Thousand and Five Hundred Only

Particular	Amount
Bluehost VPS Server Charges for Twelve Months. Including Code guard Basic, Site Lock Security – Essential and GST	26,400.00
Renewal of Domain Name www.mgcchennai.in	1100.00
Total	27,500.00

last year same

Account Details,
Triomphe IT Solutions Pvt Ltd
A/c No. 0483073000000137
South Indian Bank
Branch Nalanchira
IFSC : SIBL0000483
PAN : AAECT8870C



Authorized Signatory

26 (C), Anupama Nagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala – 695025

Phone : +91 8111 953 953
E-mail : mail@triompheit.com
Website: www.triompheit.com

4/3/24.1960



Triomphe
IT Solutions Pvt. Ltd.
point of effective view

Proposal of VPS Server for Mar Gregorios College

What is VPS Hosting?

1. Virtual Private Server hosting, aka VPS hosting, is a website hosting environment that allows for resources such as RAM and CPU to be dedicated to your account. This is achieved by virtualising a Dedicated server and splitting the resources amongst the users on that server.
2. Users are guaranteed the resources on their VPS web hosting account. This means that your account will always be allocated the set amount of RAM, CPU, and Disk Space you've chosen regardless of what other users on the server are doing. This allows for greater stability and performance of your website. You also do not share the Operating System with any other users, providing better security for your website files.

Features of VPS Hosting

1. Service Provider - Bluehost
2. 2 Cores
3. 60 GB SSD Storage
4. 4 GB RAM
5. 2 TB Bandwidth
6. 2 IP Address

No.	Description	Rate
1.	Price of Server including Code guard Basic, Site Lock Security – Essential and One Domain and GST (Max.)	52800.00
2.	Amount received for current Server	27500.00
3.	Adjustable Amount for the usage of current Server (Approximate – if charged for one month only)	2200.00
	Total Amount Payable	<u>INR 27,500.00</u>

H.No.26C Anupama Nagar, Near Bethany Ashram Nalanchira, Muttada P O, Trivandrum, Kerala - 695025

Phone : +91 8111 953 953
E-mail : mail@triompheit.com
Website: www.triompheit.com

mm
26/8/24



Maxin John <maxinjohnmgc@gmail.com>

Tax Invoice 2324/IN/379 is generated for Mar gregorious college of arts and science

Cams Biometrics <no-reply@camsunit.com>
 Reply-To: Cams Biometrics <no-reply@camsunit.com>
 To: maxinjohnmgc@gmail.com, mail@mgcchennai.ac.in
 Cc: sales@camsunit.com

Thu, Oct 5, 2023 at 1:21 PM

WCSITE

CAMS

Order Confirmation!

Invoice Number: 2324/IN/379

Invoice Date: 05-Oct-2023

Order No: 330412

Billing Address

Mar gregorious college of arts and science
 Block no.8, college road, Mogappair west,
 Tamil Nadu
 India
 600037
 Contact Name : Lydia Thomas
 Contact No : +91866813915;
 +919952971480; 04
 Email Id :
 maxinjohnmgc@gmail.com
 mail@mgcchennai.ac.in
 GSTN

Shipping Address

Mar gregorious college of arts and science
 Block no.8, college road, Mogappair west,
 Tamil Nadu
 India
 600037

S.No	Item	Qty	Total INR
1	API ZXQH25004194		
2	API License (Yearly) ZXQH25004194	1	3000.00
		Subtotal	3000.00
		Tax	540.00
		Total	3540.00

Dheeram Innovations Private Limited

No: 2/98D, 2nd Floor, Cams Biometrics Building,
 Opposite Sathyabama University,
 Semmancheri, OMR, Chennai - 600119
 Phone: +91-73052-44472 / +91-73052-44482
 WhatsApp: +91-98409-21006 (for technical)
 Email: sales@camsunit.com

Proforma Invoice

Dheeram Innovations Private Limited
No: 2/98D, 2nd Floor, Cams Biometrics Building,,
Opposite to Satyabama University, Semmancheri, OMR, Chennai 600119,
Tamil Nadu
India
Phone: +919840941006
Email: sales@camsunit.com
Website: https://camsunit.com
GSTN: 33AAAFCD9320A1Z8

DATE
ORDER ID
INVOICE AMOUNT
PLACE OF DELIVERY

30-Sep-2023
330412
3540.00
Tamil Nadu

Billing Address

Mar gregorious college of arts and science
Block no.8, college road, Mogappair west,
Tamil Nadu
India
600037
Contact Name : Lydia Thomas
Contact No : +91866813915; +919952971480; 04
Email Id :
maxinjohnmgc@gmail.com
mail@mgcchennai.ac.in
GST :

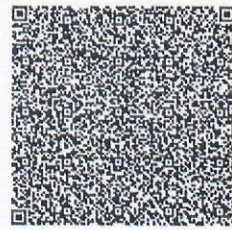
Shipping Address

Mar gregorious college of arts and
science
Block no.8, college road, Mogappair
west,
Tamil Nadu
India
600037

S.No	Item	HSN/SAC No	Price	Discounted Price	Qty	Total Without Tax	CGST (9%)	SGST (9%)	Total Amount (INR)
1	API ZXQH25004194	998313							
2	API License (Yearly) ZXQH25004194	998313	3000.00	3000.00	1	3000.00	270.00	270.00	3540.00
Total						3000.00	270.00	270.00	3540.00

[Handwritten Signature]
3/10/23

WEBSITE



IRN : 4bd24225fc9b8df5ba9117ec6d41c6570121d7fd3094-945014ac55ecab9c6cdb
 Ack No. : 172313749622160
 Ack Date : 30-Oct-23

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/23-24/231	Dated 30-Oct-23
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No. Nil	Dated 11-Oct-23
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Mar Gregorios College of Arts and Science Block No-8, College Road, Mogappair West Chennai-600037 Tamil Nadu GSTIN/UIN : 33AABTM3170A1Z8 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination Chennai (Tamil Nadu)
Buyer (Bill to) Mar Gregorios College of Arts and Science Block No-8, College Road, Mogappair West Chennai-600037 Tamil Nadu GSTIN/UIN : 33AABTM3170A1Z8 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ms Office 365 for Faculty <i>For One Year</i>	997331	50 Nos.	1,422.00	Nos.		71,100.00
2	Window Education Upgrd 1Y Acdmc	997331	50 Nos.	1,815.00	Nos.		90,750.00
3	O365 Edu A1 for Faculty Acdmc (12 Months) <i>Complementary</i>	997331	50 Nos.				
4	O365 Edu A1 for Students <i>Acdmc (12 Months) Complementary</i>	997331	50 Nos.				
5	M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acdmc Student Use Benefit <i>12 Months Complementary</i>	997331	1,000 Nos.				
6	Intune for Students (12 Months) <i>Complementary</i>	997331	1,000 Nos.				
7	MS AzureActvDrctryBscOpen for Faculty (12 Months) <i>Complementary</i>	997331	50 Nos.				
8	MS AzureActvDrctryBscOpen for Students <i>Complementary</i>	997331	1,000 Nos.				
	Project Online Essentials Open Faculty Along Sub OLV E 1M Acad AP <i>(12 Months) Complementary</i>	997331	20 Nos.				
10	Project Online Essentials Open Student Along Sub OLV E 1M Acad AP <i>student (12 Months) Complementary</i>	997331	1,000 Nos.				
							1,61,850.00

continued to page number 2

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated 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/23-24/231	Dated 30-Oct-23
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References
Buyer's Order No. Nil	Dated 11-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Chennai (Tamil Nadu)
Terms of Delivery	

Consignee (Ship to)
Mar Gregorios College of Arts and Science
 Block No-8,
 College Road,
 Mogappair West Chennai-600037
 Tamil Nadu
 GSTIN/UIN : 33AABTM3170A1Z8
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Mar Gregorios College of Arts and Science
 Block No-8,
 College Road,
 Mogappair West Chennai-600037
 Tamil Nadu
 GSTIN/UIN : 33AABTM3170A1Z8
 State Name : Tamil Nadu, Code : 33

SI #	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST Output @ 18%					18 %	29,133.00
Total			4,270 Nos.				₹ 1,90,983.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,61,850.00	18%	29,133.00	29,133.00
Total	1,61,850.00		29,133.00	29,133.00

Tax Amount (in words) : **INR Twenty Nine Thousand One Hundred Thirty Three Only**

Remarks:
 Being Invoice # SW/S/23-24/231
 Company's PAN : AAACK5359F
 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- 6.2012
 (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



KAMTRON SYSTEMS PVT. LTD.

402 EROS APARTMENT, 56 NEHRU PLACE, NEW DELHI - 110 019
Tel.: 011-45689668 Email: salesit@kamtrononline.com
Website: www.kamtrononline.com CIN: U30007DL1996PTC080821

TO WHOMSOEVER IT MAY CONCERN

Ref. No.: Our Invoice No – SW/S/23-24/231, Dated – 30.10.2023.
Your P.O. No, Nil, Dated - 11.10.2023.

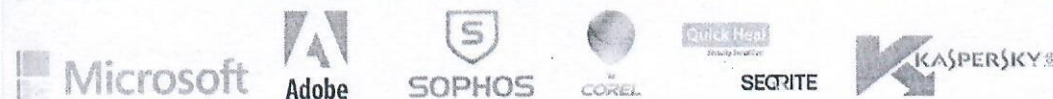
In due reference of the notification No. 21/2012 [F. No. 142/10/2012-SO (TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We, **KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE**, do hereby declare that

- 01 We have received the declaration from the party that it has deducted **TDS Under Section 194J for** the purchase of the software from the original / earlier transferor.
- 02 We have transferred you the software without any modification.
- 03 We have a status of ordinary resident in India.
- 04 The PAN of the TDS deductor PAN is **AABCT1296R** and our PAN is **AAACK5359F**

We hereby declare that TDS shall not be deducted as per the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD.

Kavita Singhal
Authorised Signatory
Authorised Signatory



**apple G web Technology Pvt. Ltd**

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091
 Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

PROFORMA INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO.	AG-170524
	DATE :	May 4, 23
	BILLED TO	SHIPPED TO
M/S, Mar Gregorios College Mogappair West, Chennai - 600 037 GSTIN:	M/S, Mar Gregorios College Mogappair West, Chennai - 600 037 GSTIN:	

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	iBoss Education Management System Annual Maintenance Charges (May 2023 to April 2024)	45000.00		45000
2	Cloud Hosting Charges	42000		42000.00
Total Assessable Value				87000.00
CGST@9%				7830.00
SGST@9%				7830.00
IGST@0%				0.00
Total Tax				15660.00
Invoice Total				102660.00
TOTAL				102660.00

[Signature]
20/5/23

Rupees one lakh two thousand six hundred and sixty only

Bank Details

Account Number: 0035091337176
Bank: State Bank of India
Branch Name: KILKATTALAI, CHENNAI - 600129
Branch Code : 16545
IFS Code : SBIN0016545
SWIFT Code : sbininbb475

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account transfer or payee cheque/
 draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD**" and quote
 this invoice for reference

[Signature] less TDS
 llankumaran .A 102660 less
 2053
 1,00,607


TAX INVOICE CUM DELIVERY CHALLAN

e-Invoice

AME

IRN : 6298d6fab081b5e48aaedf9ae83c67ccf9ecdb6764117a1-
bc030b7daf5d78b93
Ack No. : 152315828477845
Ack Date : 30-Sep-23



 CENTURY COMPUTERS 272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034. GSTIN/UIN: 33AAAF2508B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : rlchawla@centurycomputers.biz	Invoice No. 13865	Dated 29-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Mar Gregorios College of Arts & Science Block No.8, College Road Mogappair West Chennai-600037 GSTIN/UIN : 33AABTM3170A1Z8 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No. PO	Dated 21-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud for Enterprises All Apps Licensing Subscription 1Year Renewal Period : 24.9.2023 to 23.9.2024	998434	20 NOS	22,148.00	NOS	4,42,960.00
					9 %	39,866.40
					9 %	39,866.40
	Total		20 NOS			Rs. 5,22,692.80

Handwritten signature and date: 4/10/23

Amount Chargeable (in words) **Indian Rupees Five Lakh Twenty Two Thousand Six Hundred Ninety Two and Eighty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	4,42,960.00	9%	39,866.40	9%	39,866.40	79,732.80
Total	4,42,960.00		39,866.40		39,866.40	79,732.80

Tax Amount (in words) : **Indian Rupees Seventy Nine Thousand Seven Hundred Thirty Two and Eighty paise Only**

Company's Service Tax No. : AAAF2508BST001 Company's PAN : AAAF2508B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : CENTURY COMPUTERS Bank Name : HDFC BANK LTD A/c No. : 00822000008532 Branch & IFS Code : NUNGAMBAKKAM & HDFC000082 for CENTURY COMPUTERS RAKESH LADHARAM KUMAR Digitally signed on 30-09-2023 13:09:22 Authorised Signatory
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SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice



Cash Invoice

Date : 03/04/2023

Bill No. : 0481

Name of Customer : Mar Gregorios College of Arts and Science Mogappair, Chennai

Rupees :- Sixty Thousand Only

Particular	Amount
AMC for Websites for College Main Website and 30 Sub websites And AMC for Software	50,000.00
Charges for the Additional Work Done	10,000.00
Total	60,000.00

Account Details,
Triomphe IT Solutions Pvt Ltd
A/c No. 0483073000000137
South Indian Bank
Branch Nalanchira
IFSC : SIBL0000483
PAN : AAECT8870C



Authorized Signatory

26 (C), Anupama Nagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala - 695025

Phone : +91 8111 953 953
E-mail : mail@triompheit.com
Website : www.triompheit.com

50,000/- less TOS
1000
49000 +
10,000
59,000/-