



Ref. IIMS PO 2023-24 5560

Date: 11/01/2024

To,

DELNET
Developing Library Network
J.N.U Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi.
Pin-110070, India.

Subject: **DELNET Membership Renewal (No.IM-6531)**

Dear Sir/Madam,

We hereby propose to DELNET Membership Renewal for the library of International Institute of Management Science, Pune.


Please find here with UTR No. **AXISP00461728667**, dated 11/01/2024 for **Rs.13570/-** drawn on Axis Bank, Branch Prabhat road, Pune.

The period for subscription is from 19 January 2024 to 18 January 2025 (One year).

Please acknowledge receipt.

Dr. Shivaji Mundhe
Director
Yashaswi Education Society's
International Institute of Management Science (IIMS),
Opp. Elpro International, Near Ramkrishna More Auditorium,
Chinchwad, Pune-411033.

Thanking you
Yours Faithfully,


Dr. Shivaji Mundhe
Director




Mr. Mahendra Kamble
Librarian

**YASHASWI EDUCATION SOCIETY'S
INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCE**

DTE CODE
6775

Yashaswi Education Society's International Institute of Management Science
A. IIMS OFFICE: E. PRO, CHINCHWAD, PUNE - 411033. P. NO. 2735 3733
E. IIMS INFO@YASBIBSOCIETY.COM W. WWW.IIMS.AC.IN

AISHE CODE
C-41595

Tax Invoice



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

Invoice No. DEL/2023-24/3537	Dated 17-Jan-24
DELNET MEM. No. IM-6531 dt. 17-Jan-24	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

Buyer (Bill to)

Y.E.S.'s INTERNATIONAL INST. OF MGMT. SCIENCES
 OPP. ELPRO INTERNATIONAL, CHINCHWAD
 PUNE-411033
 [DELNET MEM NO. IM-6531]
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

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

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	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

Company's PAN : **AAAAD2288G**





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 : **Y.E.S.'s INTERNATIONAL INST. OF MGMT. SCIENCES
OPP. ELPRO INTERNATIONAL, CHINCHWAD
PUNE-411033
[DELNET MEM NO. IM-6531]**

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

By : **Y.E.S.'s INTERNATIONAL INST. OF MGMT. SCIENCES; Axis Bank (India)**
Inter Bank Transfer **AXISPO0461728667** 11-Jan-24 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP
FEES FOR THE PERIOD 19-01-2024 TO 18-01-2025**

****₹ 13,570.00/-**

****Subject to Realisation**

Aut: **Story**

Ref. No. DS/WS/256/2020-21

Date - October 05, 2020

Quotation

To,
International Institute of Management Science (IIMS)
S.No. 169/1/A, Chinchwad,
Opposite to Elpro International,
Pune, Maharashtra, 411033.

Subject: Proposal for Website Designing.

Dear Sir,

We have completed website for International Institute of Management Science (IIMS).

We are glad to be of service to you.

Website Hosting / Cpanel login detail as :

Link : www.iims.ac.in/cpanel
Username : iimsac
Password : \$!{3=vy8HPD

Website Admin panel login detail as :

Link : www.iims.ac.in/siteadmin
Username : admin
Password : 123\$

SSL Certificate Details :

Common name: iims.ac.in
SANs: iims.ac.in, www.iims.ac.in
Valid from August 11, 2020
Serial Number: 032cd0e6b9f262cc4a45706587bb544e6274
Signature Algorithm: sha256WithRSAEncryption

Website Annual Maintenance Agreement

Annual website maintenance contracts to keep your website up-to-date, fresh and effective.

A. Period of AMC

12 Months from 01-Aug, 2020 to 01-Aug, 2021

B. AMC will Cover the following factors :

1. In Free Maintenance only cover minor alterations, updates and repairs.
2. Minor code and design revisions as needed.
3. Regular backups.
4. Basic site optimization & recommendations for performance and best practices compliance.
5. Free Site Checkup quarterly for website.
6. Problems occurred on Server and Hosting that provided by DevSoft.
7. Support on mailing issues within our scope. Incase there is a problem in the webmail or change in email ids, we can test at our end and can notify the hosting.
8. We will be doing the copyright changes, label changes (checking the feasibility if its fine and not affecting the layout), Minor CSS changes.
9. Label changes - Main Menu names. Change on image names if any.
10. Minor CSS changes - Change in font type, size and name.
11. Third-party software integration (like youtube code integration or iframes embedment)
12. Technical consulting
13. Testing and correction of technical issues with DevSoft products - not relating to your products
14. Changes to navigation text and links.
15. Training For website admin panel uses.
16. An update after every 3 months is included in the free maintenances (or 4 updates yearly)

C. Services NOT covered in Free Annual Maintenance are:

1. Advertising Creatives / images.
2. Major graphic updates or New Designs
3. Creating new Advertising material
4. Major functionality & design change
5. Online Marketing Campaigns
6. Email Campaigns and Newsletters Management
7. Migrate the site to a different Server
8. Problems occurred due to amendments done by Client or Third party Company in site files or database.
9. No enhancements in code or modules
10. Out of the scope work which has not been brought in notice till development.
11. Website SEO, Site Ranking.
12. Your web site may be using third-party components such as Facebook, Google Map etc, In such case we have no control over what third party sites do and take no responsibility for loss of information due to actions of these sites.

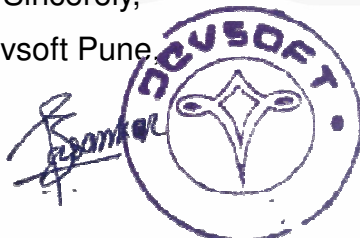
We are glad to be of service to you.

Thanking you,

Regards,

Yours Sincerely,

for Devsoft Pune



Devendra Basankar

Head - Recruitment

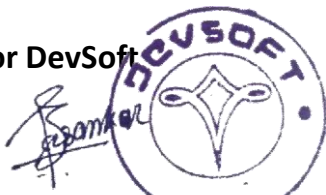
Invoice

Customer Name	International Institute of Management Science		DevSoft
Address	S.No. 169/1/A, Chinchwad, Opposite to Elpro International, Pune, Maharashtra, 411033	Regd. Office	A-3, 1st Floor, Ganesh Vihar, Sasane nagar, Hadapsar, Pune, MH 411028, India
Contact Person.	-	PAN No.	AVYPB0422C
Order No.	-	Invoice No.	DS/WH/150696/2020-21
Order Date.	18/09/2020	Invoice Date	18/09/2020

Sr.No	Description	Amount (In Rs.)
1.	Website Design Charges	22,000.00
2.	SSL Certificate for 1 Year	2800.00
Net Payable Amount		24,800.00

Payment should be made by A/C Payee Cheque in favor of "DevSoft"

For DevSoft



Devendra Basankar

Business Head

Bank details as :

Bank Name : Idbi, Wanawadi Pune | A/C Name : DevSoft

A/c No: 0651102000007283 | IFSC Code: IBKL0000651 | Account Type : Current Account

Pavan Sharma

From: Pavan Sharma <iims.admin@yashaswigroup.in>
Sent: Friday, March 25, 2022 3:23 PM
To: iims.director@yashaswigroup.in
Cc: iims.admin@yashaswigroup.in
Subject: IIMS Library AutoLib Software AMC
Attachments: NIMS22.pdf

----- Forwarded message -----

From: Sudhir Yeola <sudhiryeola@hotmail.com>
Date: Thu, Mar 24, 2022 at 1:47 PM
Subject: Re: IIMS Library AutoLib Software AMC

To: IIMS Library

Hello Sir,

Please find attached proposal for AMC.

Previous AMC period completed on 31st July 2021. Due to Pandemic, we have extended AMC period till 31st March 2022. Now submitting AMC proposal for period starting from 1st April 2022 to 31st March 2023.

Sending Bank details for RTGS /NEFT payment of **Library Software**.

Bank Details are

A/C Name : Akash Infotech
A/C Number : 008230100002092
Janata Sahakari Bank Ltd., Pune
Fergusson College Road Branch
925/B, Unique Chambers, Tukaram Paduka Chowk,
F.C. Road, Pune - 411005.
MICR code : 411074008
IFSC Code : JSBP0000008

Thanks

Sudhir Yeola
Akash Infotech, Pune.
Mobile : 9422304442 / 9822835777
<http://akashinfosoft.com>

From: IIMS Library <iimslibrary77@gmail.com>
Sent: Thursday, March 24, 2022 1:39 PM
To: Sudhir Yeola <sudhiryeola@hotmail.com>
Cc: iims.admin@yashaswigroup.in <iims.admin@yashaswigroup.in>
Subject: Re: Require IIMS Library AutoLib Software AMC Receipt 2019

Dear Sir,

please share invoice

regards,

Pavan Sharma

On Thu, Aug 13, 2020 at 4:41 PM Sudhir Yeola <sudhiryeola@hotmail.com> wrote:

Dear Sir,

As per Telephonic discussion we are sending AMC extension letter and current year AMC proposal for your kind approval.

Thanks and Regards

Sudhir Yeola
Akash Infotech, Pune.
Mobile : 9422304442 / 9822835777
<http://akashinfosoft.com>

From: IIMS Library <iimslibrary77@gmail.com>
Sent: Thursday, August 13, 2020 12:47 PM
To: sudhiryeola@hotmail.com <sudhiryeola@hotmail.com>
Subject: Require IIMS Library AutoLib Software AMC Receipt 2019

Dear Sir,

Please send me our AMC Receipt.

Annual Maintenance Contract (AMC) of **Library Management Software "AutoLib NG"** for the period of **01-11-2019 to 31-10-2020**.

Thanking you,



 regards

Pavan Sharma
Librarian
7350014526

Sandip Gejage
Assist.Librarian
7249658852
9284345719

Yashaswi Education Society's
INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCE
IIMS

	PARTICULAR	AMOUNT (RS)
	<u>NAME OF THE PARTY -</u> <p style="text-align: center;">Akash Infotech</p> <p style="text-align: center;">AMC of "AutoLib NG" Library Software</p> <p style="text-align: center;">AMC Period : 18th October 2023 to 17 October 2024</p>	<p>8500</p>
		8500

<u>BUDGET HEAD -</u> <p style="text-align: center;">Maintenance</p>	Passed for Payment Rs. 8500/- <p style="text-align: center;">(Rupees Eight Thousand Five Hundred Only)</p>									
Certified that the quantity and condition of the material received is as per approved specimen and as per approved rates in the order. Purchase Order No. _____ Purchase Order Date. _____ MODE OF PAYMENT <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; border: 1px solid black; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 33%; border: 1px solid black; text-align: center;"><input type="checkbox"/></td> <td style="width: 33%; border: 1px solid black; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Bank Transfer</td> <td style="text-align: center;">Draft</td> <td style="text-align: center;">Cheque</td> </tr> <tr> <td colspan="3" style="text-align: center;">Cash</td> </tr> </table> Cash or Cheque No. _____ Date. _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bank Transfer	Draft	Cheque	Cash			<div style="text-align: right; margin-bottom: 20px;">  (Admin Officer) </div> <div style="text-align: right; margin-bottom: 20px;">  (Director) </div> <div style="text-align: right;"> (President) </div>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
Bank Transfer	Draft	Cheque								
Cash										



Akash Infotech

Software Development • Software Consultancy

B1-401, Prism, Sr. No. 6 (Part) + 7, Aundh, Near Spicor College, Pune 411 007
Tel: 020 - 2591 1077 Mobile: 94223 04442, 98228 35777 E-mail: sudhiryeola@hotmail.com www.akashinfosoft.com

INVOICE

Date: 18th Oct 2023
Invoice No: AI/2328

To,
The Director
Yashaswi Education Society's
International Institute Of Management Science
Chinchwad Pune 411033

Sr.No	Description	Qty	Rate	Amount
1.	Annual Maintenance Contract of "AutoLib NG" Library Management System. For the period of 18 th Oct 2023 to 17 th Oct 2024	1	8,500/-	8,500/-
Total: 8,500/-				
In Words: Rupees. Eight Thousand Five Hundred Only.				
A/C Name :	Akash Infotech			
A/C Number :	008230100002092			
Bank Name :	Janata Sahakari Bank Ltd., Pune FC Road Branch			
Branch :	925/B, Unique Chambers, Tukaram Paduka Chowk, F.C. Road, Pune - 411005.			
MICR code :	411074008			
IFSC Code :	JSBP0000008			

For Akash Infotech

Authorized Signatory

Receiver's Signature





Date:- 17th Oct 2023

Ref.No AI/Oct/2356

**To,
The Director
Yashaswi Education Society's
International Institute Of Management Science
Chinchwad Pune 411033**

Sub : - AMC of "AutoLib NG" Library Software.

Respected Sir,

We are very much thankful to you for purchasing our "**Autolib**" Library Automation Software. We are proud to have your renowned Colleges name in our client list.

We have Installed AutoLib Library Management Software on **19th April 2008** successfully in your College. Since then we have been giving best services towards the software support and customization. *Previous AMC period completed on 31st March 2023. Now submitting AMC proposal for period starting from 18th Oct 2023 to 17th Oct 2024.*

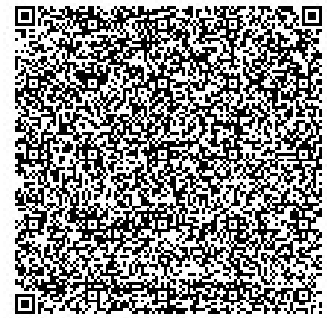
The detailed proposal is enclosed for your kind approval. If you need any further clarification, we would be glad to discuss it with you in person. We look forward to a long and fruitful relationship with your organization. Thanking you and assuring you our best services at all times.

Yours Sincerely,

for Akash InfoTech

Authorized Signatory

TAX INVOICE


<p>SoftCore Solutions Pvt. Ltd. A-333, Lodha Supreme 2, Wagle Estate, Road No.22, Thane (West) - 400 604 Maharashtra C: 022-49745524/25/26 GSTIN/UIN: 27AAXCS0319L1ZS State Name : Maharashtra, Code : 27 CIN: U72501MH2016PTC280633</p>	<p>Invoice No. 1124/03/22-23</p> <p>Dated 3-Mar-23</p> <p>Supplier Ref: 0752/12/21-22</p> <p>Other References</p>	<p>e-Invoice</p> 
<p>Buyer (Bill to) YASHASWI ACADEMY FOR SKILLS Lane No.15, Kashinath Shastri Abhyankar Rd, near Symbiosis Sports Centre & Primary & Secondary School, Pune, Maharashtra 411004 GSTIN/UIN : 27AAACY6741P1ZN State Name : Maharashtra, Code : 27</p>		

IRN : 0f76eb1f9bd9ad95d125a5edd967bc469330288e82891ed43c267138d759d1db
Ack No. : 122315920770940 Ack Date : 4-Mar-23

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	<p>SAP Business One Implementation <i>Total Cost - 3,80,000/-</i> <i>Advance - 50,000/- : Due</i> <i>On Day of Go Live - 2,80,000/- : --</i> <i>6 th Month After Go Live : 50,000/- : --</i></p> <p style="text-align: right;">Output CGST 9% Output SGST 9%</p>	998313				<p>50,000.00</p> <p>4,500.00</p> <p>4,500.00</p>	
Total						₹ 59,000.00	
		Taxable Value	Central Tax		State Tax		Total Tax Amount
		50,000.00	Rate	Amount	Rate	Amount	
			9%	4,500.00	9%	4,500.00	9,000.00
		Total:		4,500.00		4,500.00	9,000.00


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

INR Fifty Nine Thousand Only

<p>Company's Bank Details Bank Name : The Shamrao Vithal Co-operative Bank Ltd. (A/C 140) A/c No. : 104420950000140 Branch & IFS Code : Khopat, Thane(W) & SVCB0000044</p>	<p>for SoftCore Solutions Pvt. Ltd.</p>  <p>Authorised Signatory</p>
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Declaration
We declare that this invoice show the actual price of the goods described and that all particulars are true and correct

TAX INVOICE


<p>SoftCore Solutions Pvt. Ltd. A-333, Lodha Supreme 2, Wagle Estate, Road No.22, Thane (West) - 400 604 Maharashtra C: 022-49745524/25/26 GSTIN/UIN: 27AAXCS0319L1ZS State Name : Maharashtra, Code : 27 CIN: U72501MH2016PTC280633</p>	<p>Invoice No. 1125/03/22-23</p> <p>Dated 3-Mar-23</p> <p>Supplier Ref: 050/04/22-23</p> <p>Other References</p>	<p>e-Invoice</p> 
<p>Buyer (Bill to) YASHASWI ACADEMY FOR SKILLS Lane No.15, Kashinath Shastri Abhyankar Rd, near Symbiosis Sports Centre & Primary & Secondary School, Pune, Maharashtra 411004 GSTIN/UIN : 27AAACY6741P1ZN State Name : Maharashtra, Code : 27</p>		

IRN : 681f3a840376032bb335f7b0a9250781cd27458e1ae4c07d130de9c9ea669702
Ack No. : 122315920785368 Ack Date : 4-Mar-23

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SAP Business One Implementation <i>Total Cost - 3,50,000/- Go Live - 1,00,000/- : Due</i>	998313				1,00,000.00
	Output CGST 9%				9 %	9,000.00
	Output SGST 9%				9 %	9,000.00
Total						₹ 1,18,000.00
Taxable Value		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1,00,000.00		9%	9,000.00	9%	9,000.00	18,000.00
Total: 1,00,000.00			9,000.00		9,000.00	18,000.00


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

INR One Lakh Eighteen Thousand Only

<p>Company's Bank Details</p> <p>Bank Name : The Shamrao Vithal Co-operative Bank Ltd. (A/C 140)</p> <p>A/c No. : 104420950000140</p> <p>Branch & IFS Code : Khopat, Thane(W) & SVCB0000044</p>	<p>for SoftCore Solutions Pvt. Ltd.</p>  <p>Authorised Signatory</p>
---	--

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

TAX INVOICE


<p>SoftCore Solutions Pvt. Ltd. A-333, Lodha Supreme 2, Wagle Estate, Road No.22, Thane (West) - 400 604 Maharashtra C: 022-49745524/25/26 GSTIN/UID: 27AAXCS0319L1ZS State Name : Maharashtra, Code : 27 CIN: U72501MH2016PTC280633</p>	<p>Invoice No. 1126/03/22-23</p> <p>Dated 3-Mar-23</p> <p>Supplier Ref: 0165/06/22-23</p> <p>Other References</p>	<p>e-Invoice</p> 
<p>Buyer (Bill to) YASHASWI ACADEMY FOR SKILLS Lane No.15, Kashinath Shastri Abhyankar Rd, near Symbiosis Sports Centre & Primary & Secondary School, Pune, Maharashtra 411004 GSTIN/UID : 27AAACY6741P1ZN State Name : Maharashtra, Code : 27</p>		

IRN : f64813b40264e33deb3d9f964ff63f544054cb5ccf0bf4dff9898aa9aea3b362
Ack No. : 122315920796391 Ack Date : 4-Mar-23

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<p>SAP Business One Implementation <i>Total Cost - 3,50,000/-</i> <i>Rs. 1,00,000/- 60 days from the date of go live</i></p> <p style="text-align: right;">Output CGST 9% Output SGST 9%</p>	998313				<p>1,00,000.00</p> <p>9,000.00</p> <p>9,000.00</p>
Total						₹ 1,18,000.00
Taxable Value		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1,00,000.00		9%	9,000.00	9%	9,000.00	18,000.00
Total: 1,00,000.00			9,000.00		9,000.00	18,000.00


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

INR One Lakh Eighteen Thousand Only

<p>Company's Bank Details Bank Name : The Shamrao Vithal Co-operative Bank Ltd. (A/C 140) A/c No. : 104420950000140 Branch & IFS Code : Khopat, Thane(W) & SVCB0000044</p>	<p>for SoftCore Solutions Pvt. Ltd.</p>  <p>Authorised Signatory</p>
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Declaration
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TAX INVOICE


<p>SoftCore Solutions Pvt. Ltd. A-333, Lodha Supreme 2, Wagle Estate, Road No.22, Thane (West) - 400 604 Maharashtra C: 022-49745524/25/26 GSTIN/UIN: 27AAXCS0319L1ZS State Name : Maharashtra, Code : 27 CIN: U72501MH2016PTC280633</p>	<p>Invoice No. 1127/03/22-23</p> <p>Dated 3-Mar-23</p> <p>Supplier Ref: 0254/07/22-23</p> <p>Other References</p>	<p>e-Invoice</p> 
<p>Buyer (Bill to) YASHASWI ACADEMY FOR SKILLS Lane No.15, Kashinath Shastri Abhyankar Rd, near Symbiosis Sports Centre & Primary & Secondary School, Pune, Maharashtra 411004 GSTIN/UIN : 27AAACY6741P1ZN State Name : Maharashtra, Code : 27</p>		

IRN : 6ac581c829c706eecd76f8e0bb0bda845e1999dd8f0c80151745d889552e837c
Ack No. : 122315920808960 Ack Date : 4-Mar-23

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	<p>SAP Business One Implementation <i>Total Cost - 3,50,000/- Rs. 50,000/- 90 days from the date of go live.</i></p> <p style="text-align: right;">Output CGST 9% Output SGST 9%</p>	998313				<p>50,000.00</p> <p>4,500.00</p> <p>4,500.00</p>	
Total						₹ 59,000.00	
		Taxable Value	Central Tax		State Tax		Total Tax Amount
		50,000.00	Rate	Amount	Rate	Amount	
			9%	4,500.00	9%	4,500.00	9,000.00
		Total:		50,000.00		4,500.00	9,000.00


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

INR Fifty Nine Thousand Only

<p>Company's Bank Details Bank Name : The Shamrao Vithal Co-operative Bank Ltd. (A/C 140) A/c No. : 104420950000140 Branch & IFS Code : Khopat, Thane(W) & SVCB0000044</p>	<p>for SoftCore Solutions Pvt. Ltd.</p>  <p>Authorised Signatory</p>
--	--

Declaration
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TAX INVOICE


<p>SoftCore Solutions Pvt. Ltd. A-333, Lodha Supreme 2, Wagle Estate, Road No.22, Thane (West) - 400 604 Maharashtra C: 022-49745524/25/26 GSTIN/UID: 27AAXCS0319L1ZS State Name : Maharashtra, Code : 27 CIN: U72501MH2016PTC280633</p>	<p>Invoice No. 1128/03/22-23</p> <p>Dated 3-Mar-23</p> <p>Supplier Ref: 0310/08/22-23</p> <p>Other References</p>	<p>e-Invoice</p> 
<p>Buyer (Bill to) YASHASWI ACADEMY FOR SKILLS Lane No.15, Kashinath Shastri Abhyankar Rd, near Symbiosis Sports Centre & Primary & Secondary School, Pune, Maharashtra 411004 GSTIN/UID : 27AAACY6741P1ZN State Name : Maharashtra, Code : 27</p>		

IRN : ac075dbf40d3aa4227e07eca8cb9f5386524ca1f6acc2b4fecf295b538faf012
Ack No. : 122315920820935 Ack Date : 4-Mar-23

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	<p>SAP Business One Implementation <i>Total Cost - 3,50,000/-</i> <i>Rs. 50,000/- 120 days from the date of go live</i></p> <p style="text-align: right;">Output CGST 9% Output SGST 9%</p>	998313				<p>50,000.00</p> <p>4,500.00</p> <p>4,500.00</p>	
Total						₹ 59,000.00	
		Taxable Value	Central Tax		State Tax		Total Tax Amount
		50,000.00	Rate	Amount	Rate	Amount	
			9%	4,500.00	9%	4,500.00	9,000.00
		Total:		4,500.00		4,500.00	9,000.00

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

INR Fifty Nine Thousand Only

<p>Company's Bank Details Bank Name : The Shamrao Vithal Co-operative Bank Ltd. (A/C 140) A/c No. : 104420950000140 Branch & IFS Code : Khopat, Thane(W) & SVCB0000044</p>	<p>for SoftCore Solutions Pvt. Ltd.</p>  <p>Authorised Signatory</p>
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Declaration
We declare that this invoice show the actual price of the goods described and that all particulars are true and correct

TAX INVOICE



Greytip Software Private Limited

YASHASWI ACADEMY FOR SKILLS

CTS NO. 72/1, PLOT NO. 1051A, YASHASWI HOUSE,
PRABHAT ROAD, LANE NO 15, PUNE

Pune 411004

Maharashtra

GSTIN: 27AAACY6741P1ZN

Place of Supply: Maharashtra - 27

CHARGES SUMMARY

Description of Product / Services	SAC	Amount(INR)
GreytHR Subscription Fees	998313	31,849.25
IGST @ 18%		5732.87
Total		37582.12
Round Off Value		-0.12
Total Invoice Value (rounded off)		37,582.00

Amount in words:

INR THIRTY SEVEN THOUSAND FIVE HUNDRED EIGHTY TWO ONLY

Amount of Tax subject to Reverse Charge: NIL

Payment Terms:

FULL PAYMENT AGAINST THIS INVOICE

Invoice Number: GO/24/05/6831

Invoice Date: 10 Jun 2024

Billing Period: 01 May 2024 - 31 May 2024

Due Date: 20 Jun 2024

IRN: 1dae1e29c24559ffc2b540cf6f8ee54610dc
e71937a2856b14e674fa00b8c5

Bank Details (NEFT)

Bank Name	Axis Bank Ltd
Bank Branch	Sector 7 HSR Layout
IFS Code	UTIB0003093
Account Name	Greytip Software Private Limited
Account No	917020067527527
Account Type	Current Account

Online Payment Facility

Now, you can pay online using credit or debit card

How to pay online

1. Login to greytHR
2. Go to: My Accounts > Invoices
3. Click the **Pay Now** button

For information on other payment modes, [click here](#)

For billing queries, [click here](#)

For Greytip Software Pvt. Ltd.

Signature Not Verified

Digitally signed by Mahesh Putta

Date: 2024.06.11 09:31:24 IST

Authorised Signatory

GST CATEGORY	PAN	CIN	GSTIN	MSME/UAM No	UDYAM Reg No
Information technology (IT) consulting & support services	AAACD5289K	U72200KA1994PTC016628	29AAACD5289K1Z5	KR03E0083869	UDYAM-KR-03-0050939

Registered office: Greytip Software Pvt. Ltd, Nos.29 & 30, Grape Garden, 17th H Main, 6th Block, Koramangala, Bengaluru - 560095

Ph: +91-80-4022-5900, email: gopayments@greytip.com, website: www.greythr.com

Bill Details

SI No.	Service	Amount (INR)	
1	Employee On-Boarding	569.25	
	Account Name	Employee Count (33)	Amount
	YASHASWI ACADEMY FOR SKILLS	33	569.25
2	Payroll Leave and Attendance Access Charges	23,402.50	
	Account Name	Employee Count (814)	Amount
	YASHASWI ACADEMY FOR SKILLS	814	23,402.50
3	Geo Mark+	7,877.50	
	Account Name	Employee Count (274)	Amount
	YASHASWI ACADEMY FOR SKILLS	274	7,877.50
4	Multi Company	0.00	
	Account Name	Employee Count (814)	Amount
	YASHASWI ACADEMY FOR SKILLS	814	0.00
5	Exit Module	0.00	
	Account Name	Employee Count (0)	Amount
	YASHASWI ACADEMY FOR SKILLS	0	0.00



CERTIFICATE

This is to certify that Yashaswi Education Society's International Institute of Management (IIMS) maintains well-planned processes and has successfully implemented e-governance in various areas of operations. Payments towards procurements, regular maintenance, and upgrading of software/services are made by the International Institute of Management Science.

- Delnet Library Network
- Web Development and Maintenance
- Purchase order of Autolib Library Management software
- SAP
- GreytHR Services & Maintenance
- J-Gate Journal

Dr. Shivaji Mundhe

Director

IIMS, Chinchwad