


# ECANVAS PRIVATE LIMITED

Regd Office: FLAT NO.14072, PLOT NO- GH-03,  
SECTOR-16C, 16TH AVENUE, GAUR CITY-2,  
GREATER NOIDA (WEST), Gautam Buddha Nagar,  
Uttar Pradesh, India, 201009



## TAX INVOICE

<b>ECANVAS PRIVATE LIMITED</b>		Invoice No.: <b>ECAN/2023-24/030</b>		
<b>Corporate Office:</b> 247/32, Block-D, Sector-63, Noida-201301, Uttar Pradesh, India.		Dated: <b>29 May 2023</b>		
GSTIN: 09AAFCE5412J1ZM CIN: U72900UP2019PTC118478 PAN: AAFCE5412J E-Mail : account@edumarshal.com		<b>Client's Name :</b> <b>Ajay Kumar Garg Engineering College</b> 27th KM Milestone, Delhi - Meerut Expressway, Ghaziabad, Uttar Pradesh 201009 State Code: 09 UP GSTIN:		
Sl. No.	Particulars (Description of Services)	HSN/SAC	GST Rate	Amount
01.	<i>Edumarshal Billing</i>  (01 May'23 to 30 April'24) No. of Student : 5582 (AKGEC :- 5392 +AKGIM :- 190) Price: 12.44 per student per month  Total Amount for one year: 8,33,281.00 Less: 5% Discount : 41664.00 on yearly advance Payment  G-Suite Charges (Annually) \$35/Month (Upto50,000 emails) (\$35*82*12) = Rs 34440	998313		8,26,057.00
		<b>Total</b>		<b>8,26,057.00</b>
		<b>CGST</b>	9%	74,345.00
		<b>SGST</b>	9%	74,345.00
		<b>IGST</b>	18%	0.00
<b>Total</b>				<b>9,74,747.00</b>
Amount Chargeable (in words) <b>INR (Nine Lakh Seventy Four Thousand Seven Hundred Forty Seven Only.)</b>		E. & O.E		
We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.		<b>Company's Bank Details</b> Account Name: Ecanvas Pvt. Ltd. Bank Name: Axis Bank Account No.: 919020060460908 Branch & IFSC: UTIB0001082		
Customer's Seal and signature:		<b>For ECANVAS PRIVATE Limited.</b> For ECANVAS PRIVATE LIMITED  Director <b>(Authorized Signatory)</b>		

  
Director  
Ajay Kumar Garg Engg. College  
Ghaziabad

# ECANVAS PRIVATE LIMITED

Regd Office: FLAT NO.14072, PLOT NO- GH-03,  
SECTOR-16C, 16TH AVENUE, GAUR CITY-2,  
GREATER NOIDA (WEST), Gautam Buddha Nagar,  
Uttar Pradesh, India, 201009



## **Terms & Conditions:**

1. The above rates are valid for a period of 7 days from the date of this Performa Invoice. Subscription payment made up to 12 month is a non-refundable amount
2. 18% annualised penal interest rate will be chargeable for delays in settlement of future invoices beyond 7 days.
3. Subscription amount will not be refunded once the on boarding process is initiated. No refund, credit or prorated billing will be provided for subscriptions that are cancelled mid-month.
4. Deactivation requests have to be sent by official email only to [contact@edumarshal.com](mailto:contact@edumarshal.com). Property will be liable to pay for the period of usage. If a property chooses to not avail a specific bundle in the future then the revised pricing for the bundles which the property will choose to keep availing will depend on the prevailing prices of the availed bundles as on the date of such renegotiation.
5. Renewal pricing will be as per contracted rates of EDUMARSHAL products at the time of sign up of subscription, with an annual increment of 10 %.

  
Director  
Ajay Kumar Garg Engg. College  
Ghaziabad

Sessions - 2023-24



The World's Most Preferred Language Lab Software

Orell Techno Systems (India) Pvt Ltd  
110 1st Floor, BCG Tower, Opp. CSEZ  
Seaport Airport Road, Kakkanad, Cochin - 682037  
Tel: +91 404 414 1000 (100 Lines)  
Email: info@orell.com  
24/7 Helpline: +91 9388 814 000  
Delhi | Mumbai | Bangalore | Kolkata | Dubai

### Proforma Invoice

To,  
Ajay Kumar Garg Engineering  
College, Ghaziabad

Ref No: DP43872-23  
Date: 23 January 2023  
Attn: The Principal

Sl No.	Description	Quantity	Rate (INR)	Amount (INR)
1	Orell Talk Pro Version (Lifetime Perpetual License) For 1 Teacher upto 70 Student Consoles and 750 Users	1 Lab	Rs. 3,50,000.00	Rs. 3,50,000.00
	Extensive Multimedia English Study Material, Personality/Skill & Career Development Modules with 3 Additional Language		FREE	NIL
	Delivery Installation and Online Support for 1 year		FREE	NIL
Total Amount				Rs. 3,50,000.00
Special Discounts				Rs. 2,45,000.00
Total amount after discounts				Rs. 1,05,000.00
18% GST				Rs. 18,900.00
Net Amount Payable				Rs. 1,23,900.00

Amount in Words : Indian Rupee One Lakh Twenty Three Thousand Nine Hundred Only

For Orell Technosystems (India) Private Limited.

*Dr. Manish*

*[Signature]*

Authorized Signatory

Company's GST : 32AABCO06G2Q1ZB  
Company's PAN : AABCO0662Q



Sir,  
We have purchased and installed the Orell software in our institution on 23rd January 2023 for 1 lab and 750 users.  
The amount of Rs. 1,23,900.00 is hereby confirmed and payment for the same is being made to you.  
The A/c No. for the same is 32AABCO06G2Q1ZB.  
Yours faithfully,  
Ajay Kumar Garg

*[Signature]*  
Director  
Ajay Kumar Garg Engg. C  
Ghaziabad

**Orell**

Orell Technosystems (India) Pvt Ltd - (from 1-Apr-22)  
 107 A32, 1st Floor, BCG Tower  
 Opp. CSEZ, Kakkanad, Kochi-37  
 CIN: U72200KL2018PT0022005  
 TAN: CHNC50964I  
 GSTIN UIN: 32AAPCD0662Q120  
 State Name: Kerala, Code: 32  
 E-Mail: info@orell.in

**TAX INVOICE**

Invoice No  
**214**  
 Delivery Note

Dated  
**10-Feb-23**  
 Mode/Term of Payment

Reference No. &amp; Date

Other References

Buyer's Order No.

Date

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**Ajay Kumar Garg Engineering College, U.P**  
 27th KM Milestone Delhi-Hapur Bypass Rd.  
 P. O. Adhyatmik Nagar, Ghaziabad, U.P.  
 201009

State Name: Uttar Pradesh Code: 09

Sl No & Kind of Pags	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Upgrade to Orell Talk-Pro Version</b> 1 Teacher Console with 75 Students Consoles Up to 750 Users	85238020	1 No	1,05,000.00	No	1,05,000.00
					IGST 18% Round Off	18.900.00

Total 1 No ₹ 1,23,900.00

E &amp; O E

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85238020	1,05,000.00	18%	18,900.00	18,900.00
	<b>Total</b> 1,05,000.00		<b>18,900.00</b>	<b>18,900.00</b>

Tax Amount (in words)  
 Company's PAN

Indian Rupees Eighteen Thousand Nine Hundred Only  
 AAJCC0662Q

for Orell Technosystems (India) Pvt Ltd - (from 1-Apr-22)

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

This is a Computer Generated Invoice

*[Signature]*  
 Director's Signatory

*[Signature]*

*[Signature]*  
 Director  
 Ajay Kumar Garg Engg. College  
 Ghaziabad



Oréll Talk

## Installation Certificate

This is to certify that M/s. ATAY KUMAR GARG ENGINEERING COLLEGE  
has installed OréllTalk, the world's most recognised Language Lab Software to learn any language in the most sophisticated way and the license of the software will remain active until the validated expiry.

Online / Offline Version (Specify URL) : ORELL TALK PRO (1+75, with 750 users)

Installed on : 03/04/2023

License Mode / Expiry Date : Perpetual (Life-Time)

**Oréll**<sup>®</sup>

**Orell Technosystems (India) Pvt Ltd.**

Reg. office : 1st Floor, BCG Tower, Opp CSEZ, Seaport- Airport Road, Kakkanad, Cochin - 682037, Kerala , India



Authorized Signatory

*A. K. Garg*  
Director  
Ajay Kumar Garg Engg. College  
Ghaziabad



Chief Account Officer <cao@akgec.ac.in>

### Proforma Invoice

4 messages

**ProMitra Softtech Pvt. Ltd.** <promitrasofttech@gmail.com>  
To: Cao@akgec.ac.in

Tue, Mar 12, 2024 at 3:11 PM

Dear Sir

Please find the attached file.

Warm Regards

**Nishant Bansal**

Sales & Marketing Director

M: +919654141080

director@promitrasoft.com | www.promitrasoft.com

**ProMitra Softtech Private Limited**

505, 5th Floor, Ansal Shivam, RDC, Raj Nagar,

Ghaziabad - 201002, (Uttar Pradesh), India

**PI-0075-AJAY.pdf**  
523K

**Chief Account Officer** <cao@akgec.ac.in>  
To: "Dr. R K Agarwal" <dg@akgec.ac.in>

Tue, Mar 12, 2024 at 3:57 PM

Dear Sir,

The attached is the PI for small customisation that we require in our tally for NEFTs. Direct NEFT Printing can be done through this customisation.

Rs 12000 plus taxes is for Kotak bank and Bank of Baroda customisation.

Forwarded for your approval please.

Thanks and Regards  
For Ajay Kumar Garg Engineering College  
Dr. Jasjit Khanna  
CAO  
caojk@akgec.ac.in

**PI-0075-AJAY.pdf**  
523K

**Dr. R K Agarwal** <dg@akgec.ac.in>  
To: Chief Account Officer <cao@akgec.ac.in>

Tue, Mar 12, 2024 at 5:31 PM

Please go ahead.




**Dr R K Agarwal**  
Director General  
Ajay Kumar Garg Engg. College

ProMitra Softtech Pvt. Ltd. <promitrasofttech@gmail.com>  
To: Cao@akgec.ac.in

Fri, Mar 15, 2024 at 3:20 PM

Dear Sir

Please find the attached invoice.

 **PMS-3403-AJAY.pdf**  
527K

  
Director  
Ajay Kumar Garg Engg. College  
Ghaziabad



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ProMitra Softtech Pvt. Ltd.**

Previous Tally Partner Name: "Integrated Software Solutions"

SOS, 5th Floor, Shivam Building  
RDC, Raj Nagar, Ghaziabad  
MSME No. UDYAM-UP-29-0057481  
Uttar Pradesh - 201001, India  
E-Mail: promitrasofttech@gmail.com  
www.promitrasoft.com

CIN : U72900UP2020PTC139062  
TAN : MATP083458  
PAN : AALCP6462D  
GSTIN : 09AALCP6462D1Z6  
Contact : +91 9810473946, 9971268327

Buyer (Bill to) <b>Ajay Kumar Garg Engineering College</b> 27th Km Stone Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 Ph. No-8744052891, 7290034976-78 Uttar Pradesh - India State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	<b>PMS-3403/23-24</b>	<b>15-Mar-2024</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>dt. 15-Mar-2024</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
<b>✦ End of List</b>		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Customization Charges</b> NEFT Formal of Kotak & BOB	9983					<b>12,000.00</b>
	<b>Output CGST</b>				9 %		<b>1,080.00</b>
	<b>Output SGST</b>				9 %		<b>1,080.00</b>
<b>Total</b>							<b>₹ 14,160.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand One Hundred Sixty Only**

QR	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
 PayTM QR	9983	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
	<b>Total</b>	<b>12,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

Tax Amount (in words) **INR Two Thousand One Hundred Sixty Only**Company's PAN **AALCP6462D**

## Declaration

This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.  
[Read with Section 194J of the Income tax Act, 1961  
Deduction of tax at source - No deduction in certain cases- Specified payment u/s 197A (1F) Notification No. 21/2012 (F.No. 142/10/2012-SO (TPL)) S.O. 1323(e), dated 13-6-2012]

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

Bank Name: **Kotak Mahindra Bank**  
A/c No: **5645268792**  
Branch & IFS Code: **C-77, Raj Nagar, Ghaziabad & KKBK000677**  
for ProMitra Softtech Pvt. Ltd.



Authorised Signatory

Director  
Ajay Kumar Garg Engg. College  
Ghaziabad

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice



# TALLY SOFTWARE

## AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Stone, Delhi Hapur Bypass Road, Adhystmik Nagar, Ghaziabad-201009

Phones: 8744052891 to 894, 7290034976, 78

### PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/ A/C/19-20/ 101

DATED: 20.08.19

To,  
Sisoft Technologies  
SRC E7 - E8, Shlpra Riviera,  
Gyan Khand - 3, Indrapuram, Ghazlabad  
Ph. 9999283283 (Mr. Vijay K Rastogi)  
Email : Info@sisoft.in

YOUR OFFER REF. : Mail

DATED :

With reference to above & our subsequent discussions we are pleased to place the order on you for the supply of items as mentioned below:

S.No.	PP CODE	ITEM DESCRIPTION	UNIT REQUIRED	QUANTITY	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
1	Approval	<u>Tally Annual License Fees For Accounts Department</u> Renewal of Tally ERP 9 Annual License Fees	Nos	1	10800.00	10800.00
					TOTAL	10800.00
(RUPEES / TEN / THOUSAND / EIGHT / HUNDRED / ONLY)						

TAX : GST EXTRA  
PAYMENT TERMS : 100% AFTER WORK DONE  
DELIVERY : WITHIN 2 - 3 DAYS

  
Director  
Ajay Kumar Garg Engg. College  
Ghaziabad

# AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009

Phones: 8744052891 to 894, 7290034976, 78

## PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/ A/C/19-20/ 101

DATED: 20.08.19

To,  
Sisoft Technologies  
SRC E7 - E8, Shipra Riviera,  
Gyan Khand - 3, Indirapuram, Ghaziabad  
Ph. 9999283283 (Mr. Vijay K Rastogi)  
Email : info@sisoft.in

YOUR OFFER REF. : Mail

DATED

With reference to above & our subsequent discussions we are pleased to place the order on you for the supply of items as mentioned below:

S.No.	PP CODE	ITEM DESCRIPTION	UNIT REQUIRED	RATE	TOTAL
			QUANTITY	PER UNIT	AMOUNT
				(IN Rs.)	(IN Rs.)
1	Approval	Tally Annual License Fees For Accounts Department Renewal of Tally ERP 9 Annual License Fees	Nos 1	10800.00	10800.00
TOTAL					10800.00
(RUPEES / TEN / THOUSAND / EIGHT / HUNDRED / ONLY)					

TAX : GST EXTRA  
PAYMENT TERMS : 100% AFTER WORK DONE  
DELIVERY WITHIN 2 - 3 DAYS

  
Director  
Ajay Kumar Garg Engg. College  
Ghaziabad

**Jivesna Tech Pvt. Ltd.**  
364, Sector-2C, Vasundhara Ghaziabad (U.P.),  
Phone No. 0120 4266526

# INVOICE

INVOICE NO JV/AGK/5023  
DATE MARCH 19, 2019

**Bill To:**  
To,  
The Director  
Ajay Kumar Garg Engineering College,  
17<sup>th</sup> km Milestone, Delhi - Hapur Bypass Road, P.O. Adhyatmik  
Nagar, Ghaziabad, Uttar Pradesh 201009

**Ship To:**  
To,  
The Director  
Ajay Kumar Garg Engineering College,  
27<sup>th</sup> km Milestone, Delhi - Hapur Bypass Road, P.O. Adhyatmik  
Nagar, Ghaziabad, Uttar Pradesh 201009

S. No.	DESCRIPTION	QUANTITY	AMOUNT
1	Support and help desk facilities for library staff for day to day use of KOHA LMS, on annual basis (AMC). A) Installation of latest stable version. B) Data-migration form current version In to latest stable version. C) Customization of reports. I. Stock verification II. Daily issue & return III. Holding of books IV. Date wise entry of books V. Annual purchase book More report according requirements	01-2	25,000.00/-
Sub Total			25,000.00/-
IGST @18%			4,500.00/-
Shipping & Handling			0.00/-
TOTAL AMOUNT (INR)			29,500.00/-

Amount in words: INR Twenty Nine thousand Five hundred only.

Note - This AMC Start from 19/03/2019 to 18/03/2020

## BANK DETAILS

**Bank Name:** AXIS Bank  
**Account No:** 913020051312458  
**IFS Code:** UTIB0000715  
**Bank Address:** Vaishali, Ghaziabad (UP)

Make all checks payable to Jivesna Tech Pvt. Ltd.  
**PAN No.** AADCJ0108L  
**GST No.** 09AADCJ0108L22N  
If you have any questions concerning this invoice, contact  
**Name:** Vikram Kumar,  
**Phone number:** +91-95407 34111,  
**E-mail:** vikram@jivesna.com

Thank you for your business!

Jivesna Tech Pvt. Ltd.



Authorized Signatory

Director  
Ajay Kumar Garg Engg. College  
Ghaziabad