

Octoze Technologies Private Limited

S No 56/3A Fayola Towers S Floor, 200 Ft
Radial Road Pallikaranai
Chennai, Tamilnadu 600129 IN
finance@octoze.com
GSTIN: 33AABCO9177A1ZM
CIN: U72900TN2013PTC093535



Tax Invoice

BILL TO

Raffles University
Raffles University Neemrana
JAPANESE ZONE, NATIONAL
HIGHWAY 8,
NEEMRANA, RAJASTHAN
301020
State Code: 08

INVOICE NO. 2021-22/085**DATE** 28/08/2021**DUE DATE** 12/09/2021**TERMS** Net 15**PLACE OF SUPPLY**

08 - Rajasthan

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 1 - 50% of the Annual License fee for AY 2020-21 for 1000 Students	1	1,75,000.00	18.0% IGST	1,75,000.00
2	997331	Implementation Cost 100% of the One Time Implementation cost	1	1,00,000.00	18.0% IGST	1,00,000.00

Bank A/C Name : Octoze Technologies PVT LTD

Bank /Branch : ICICI Bank / R K Salai Branch

Bank A/c No . 602205046909

ISFC CODE : ICIC0006022

SUBTOTAL 2,75,000.00

IGST @ 18% on 275000.00 49,500.00

TOTAL 3,24,500.00

BALANCE DUE **INR 3,24,500.00**

ORIGINAL FOR RECIPIENT

Octoze Technologies Private Limited
S No 56/3A Fayola Towers S Floor, 200 Ft
Radial Road Pallikaranai
Chennai, Tamilnadu 600129 IN
finance@octoze.com
GSTIN: 33AABCO9177A1ZM
CIN: U72900TN2013PTC093535



Tax Invoice

BILL TO

Raffles University
Raffles University Neemrana
JAPANESE ZONE, NATIONAL
HIGHWAY 8,
NEEMRANA, RAJASTHAN
301020
State Code: 08

INVOICE NO. 2021-22/140

DATE 08/11/2021

DUE DATE 23/11/2021

TERMS Net 15

PLACE OF SUPPLY

08 - Rajasthan

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 2 - 50% of the Annual License fee for AY 2021-22 for 1000 Students		1,75,000.00	18.0% IGST	1,75,000.00

Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / R K Salai Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0006022

SUBTOTAL 1,75,000.00
IGST @ 18% on 175000.00 31,500.00
TOTAL 2,06,500.00
BALANCE DUE **INR 2,06,500.00**

ORIGINAL FOR RECIPIENT

Octoze Technologies Private Limited

S No 56/3A Fayola Towers S Floor, 200 Ft
Radial Road Pallikaranai
Chennai, Tamilnadu 600129 IN
finance@octoze.com
GSTIN: 33AABCO9177A1ZM
CIN: U72900TN2013PTC093535



Tax Invoice

BILL TO

Raffles University
Raffles University Neemrana
JAPANESE ZONE, NATIONAL
HIGHWAY 8,
NEEMRANA, RAJASTHAN
301020
State Code: 08

INVOICE NO. 2022-23/122

DATE 04/08/2022

DUE DATE 19/08/2022

TERMS Net 15

PLACE OF SUPPLY

08 - Rajasthan

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 1 - 50% of the Annual License Fee For The Year 2022-23 for 1000 Students		1,75,000.00	18.0% IGST	1,75,000.00

Bank A/c Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvanniyur Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0001062

SUBTOTAL 1,75,000.00
IGST @ 18% on 175000.00 31,500.00
TOTAL 2,06,500.00
BALANCE DUE **INR 2,06,500.00**

✓

ORIGINAL FOR RECIPIENT

Octoze Technologies Private Limited

S No 56/3A Fayola Towers S Floor, 200 Ft
Radial Road Pallikaranai
Chennai, Tamilnadu 600100 IN
finance@octoze.com
GSTIN: 33AABCO9177A1ZM
CIN: U72900TN2013PTC093535



Tax Invoice

BILL TO

Raffles University
Raffles University Neemrana
JAPANESE ZONE, NATIONAL
HIGHWAY 8,
NEEMRANA, RAJASTHAN
301020
State Code: 08

PLACE OF SUPPLY

08 - Rajasthan

INVOICE NO. 2022-23/308
DATE 06/02/2023
DUE DATE 21/02/2023
TERMS Net 15

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 2 - 50% of the Annual License Fee For The Year 2022-23 (Payment for 1518 Users x INR 350)		2,65,650.00	18.0% IGST	2,65,650.00

Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvanniyur Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0001062

SUBTOTAL 2,65,650.00
IGST @ 18% on 265650.00 47,817.00
TOTAL 3,13,467.00
BALANCE DUE **INR 3,13,467.00**



Octoze Technologies Private Limited

S.No 56/ 3A, Fayola Towers, Stilt Floor
200 Feet Radial Rd, Pallikaranai
Chennai Tamil Nadu 600100
India
GSTIN 33AABCO9177A1ZM

TAX INVOICE

Invoice No	: 2023-24/155	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 11/09/2023		
Terms	: Custom		
Due Date	: 20/09/2023		

Bill To	Ship To
Raffles University Neemrana JAPANESE ZONE, NATIONAL HIGHWAY 8, NEEMRANA, RAJASTHAN 301020	JAPANESE ZONE, NATIONAL HIGHWAY 8, NEEMRANA, RAJASTHAN 301020

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Camu License Cost - Part 1 - 50% of the Annual License Fee For The Year 2023-24 (Payment for 812 Students x INR 350)	997331	812.00	175.00	9%	12,789.00	9%	12,789.00	1,42,100.00

Total In Words
Indian Rupee One Lakh Sixty-Seven Thousand Six Hundred Seventy-Eight Only

Thanks for your business.

Beneficiary Bank Details :-
Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvannamiyur Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0001062

Sub Total	1,42,100.00
CGST9 (9%)	12,789.00
SGST9 (9%)	12,789.00
Total	₹1,67,678.00
Balance Due	₹1,67,678.00

Authorized Signature



suraj infoSolution

Complete IT Solution Provider, Customized Software & Website Development
Laxmangarh Road, Mukundgarh (Mandi), Jhunjhunu (Raj.) - 333705
Mobile : 9413366889 , Visit us at : www.surajinfosolution.com

INVOICE

M/s Shree Raffles University
Japanese Zone, National Highway 8
Neemrana, Dist. Alwar (Raj)

S. No. : 1230

Date : : 11/10/2022

SN	Description	Amount
1	AMC OF COLLEGE SOFTWARE For the year 2022-2023	10,000.00
Bank Details Bank : State Bank of India A/c No. : 61058807547 Branch : Mukundgarh IFSC : SBIN0031740		

Amount in Words:

Ten Thousand Only

Total : 10000.00

E & O. E.

Signature

Thank You for Making Business with Us

Relyon Softech Ltd
Leaders in Payroll, Taxation and Accounting Domain
 No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086
Email : info@relyonsoft.com | www.relyonsoft.com
GSTIN: 29AABCR7796N1ZC | **CIN No.:** U72200KA2000PLC027572
PAN: AABCR7796N | **State Code:** 29



Tax Invoice

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: Not Registered Under GST		
Customer ID: 2743-5127-3883-45127		Date: 15-03-2023
Raffles University		Inv No: RSL2022RI014417
Japanese Zone, National Highway 8, Neemrana, Alwar, Rajasthan Pin - 301705		Marketing Exe: Sanjay Singh Email: sanjaysingh.csd@relyonsoft.com Cell: 8696182441 Region: CSD / CSD-Jaipur
Place Of Supply State: Rajasthan		Code: 08
Contact Person: Anil Sardana		PO Reference: Not Available
Email: anil@rafflescampus.edu.in		PO Date: Not Available
Phone: 222222	Cell: 9529678005	Category of Customer: Educational institutions/Universities

SI No	Description	Amount
1	Saral PayPack Professional - v17 - (2023-24) <small>Purchase Type : Updation / Usage Type :Single User / PIN Number : 386L-376M-929Y (Serial : 449680) Product Description : Not Available / SAC : 998434</small>	4,000.00
2	AMC Charges - PayPack <small>Item Description : Not Available / SAC: 998313</small>	4,500.00
INTERNET DOWNLOADED SOFTWARE		
		Net Amount
		8,500.00
		IGST Tax @18%
		1,530.00
E.&O.E.		Total
		₹ 10,030.00
Rupee In Words: Ten Thousand and Thirty only		

Invoice Remarks: None
Payment Remarks: Payment Due!! (Due Date: 15-03-2023)
Bank Details: Bank:Bank of India | Branch:JC Road
 A/C No:840730110000046 | IFSC Code:BKID0008407

For **RELYON SOFTECH LTD**
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2023-03-15 11:33:08

Authorised Signatory


Saral PayPack

Saral TaxOffice

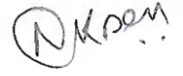
Saral GST

saral
Billing - Accounts - GST

Saral TDS

TAX INVOICE						
 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No. I/O/136011/22-23			Dated 30-09-2022	
		Payment mode : Debit/Credit Card Transaction ID: 15961157977 Transaction Date: 30-09-2022 11:30:47			Amount of Payment 6,372.00	
<i>Bill To</i> Raffles University Neemrana Ajmer - 301705 Rajasthan, India Place of Supply:Rajasthan Email:office.raffles@gmail.com		Terms of Delivery Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Auditor <i>For Sl.No.775153548</i>	998313	1	Year	5,400.00	5,400.00
	IGST				18.00%	972.00
TOTAL			1			6,372.00
Amount Chargeable (in words)						
INR Six Thousand Three Hundred And Seventy Two Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		5400		18.00%	972.00	
Total		5400			972.00	
Tax Amount (in words) : INR Nine Hundred And Seventy Two Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 08						
<i>Preferred Partner :</i> A K Enterprises 53A, Mohan Park, , Gali No. 3, Laxmi Nagar , Delhi New Delhi - 110092 Delhi, India Email: akenterprises9873034133@gmail.com						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .						
Declaration:				For Tally (India) Private Limited		

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



(Anindya Kumar Sen)
Authorised Signatory