Sahar Pluza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| Ship To, | | |
|------------------------|----------------------|--|
| Ramniranjan | Jhunjhunwala College | |
| Ghatkopar, M | umbai- 400086 | |
| GSTIN/UIN PAN/IT No | : 27AAATH0417Q1ZI | |
| PAN/IT No | : AAATH0417Q | |

Bill To.

Ramniranjan Jhunjhunwala College

Ghatkopar, Mumbai- 400086

GSTIN/UIN PAN/IT No

State Name

: 27AAATH0417Q1ZI : AAATH0417Q

State Name

: Maharashtra, Code: 27

: Maharashtra, Code: 27

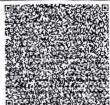
| Invoice No. | Dated |
|-----------------------|------------------|
| LDS/22-23/1084 | 26-Jul-22 |
| Reference No. & Date. | Other References |
| 1426 | VS-P05-JUL |
| Buyer's Order No. | Dated |
| 1426 | 2-Jul-22 |

bfc6bb01b036a0a447eeb1114425caa2257d286f552c641ffbcc88a0378e88e5

Ack No.

122213772968659

Ack Date



| Tv | pe of Supply Services | 20-Jul-22 | | | | |
|-----------|--|-----------|----------|----------|----------------------|-------------|
| SI No. | | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | MS 365 Apps For Enterprise Open Facility Shrd Svr All Lng OLV E | 997331 | 10 Nos. | 1,685.00 | | 16,850.00 |
| 2 | MS Intune Open ShrdSvr All Lng OLV E | 997331 | 10 Nos. | 500.00 | | 5,000.00 |
| 3 | MS Windows Edu All Lng Upg/SA OLV E | 997331 | 10 Nos. | 1,350.00 | Nos. | 13,500.00 |
| 4 | MS Windows Server CAL All Lng Lic/SA OLV E | 997331 | 10 Nos. | 200.00 | Nos. | 2,000.00 |
| | | 0 8-1 01 | | | | 37,350.00 |
| | CGST @ 9% | | | | 10 10 10 10 | 3,361.50 |
| | SGST @ 9% | | | | | 3,361.50 |
| | Total | 22 (8 6 8 | 40 Nos. | - 1 | 1 . | ₹ 44,073.00 |

Amount Chargeable (in words)

E. & O.E.

Rupees Forty Four Thousand Seventy Three Only

| HSN/SAC | HSN/SAC Taxable | | tral Tax | Sta | Total | |
|------------|-----------------|------|----------|------|----------|------------|
| 11011/0710 | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997331 | 37.350.00 | 9% | 3,361.50 | 9% | 3,361.50 | 6,723.00 |
| Total | 37,350.00 | | 3,361.50 | | 3,361.50 | 6,723.00 |

Tax Amount (in words): Rupees Six Thousand Seven Hundred Twenty Three Only

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

Company PAN No.

: AAACL4239K

Company's GSTIN No.

: 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/125 against the meterial supplied under this invoice and deposited under PAN A B CT1206 R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] O. 1323 (E), dated 13-06-2012 issued by the Ministry of

Finance goverments of India.

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.

2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.

3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707 Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR— Certified as MIRASH COPY

4

Azure

AUTODESK.



SOPHOS

FURTIFIET

R J COLLEGE, GHATKOPAR

MUMBAL-400 086.

Saha, Plaza Complex, Andheri Kurla Road, J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022-4231 0310 • Telefax: 022-4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To. Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1084 Date - 26/07/2022

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 hereby declare that

- 1. We have received the declaration from the party that they have deducted TDS under Section 194J for the purchase of the software from the original / earlier transferor.
- 2. We have transferred you the software without any modification.
- 3. We have a status of ordinary resident in India.
- 4. The PAN of the TDS Deductor is AABCT1296R & Our PAN no is AAACL4239K.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd

Authorised Signatory

Certified as TRUE COPY

Principal

















Schar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



(ORIGINAL FOR RECIPIENT)

| TAX IN | VOICE | | | | JA ALCIPIENT) | |
|--|------------|------------------------------|---------------------------|-----------|-------------------------|--|
| Ship To, | Invoice No |). | Dated | | | |
| Ramniranjan Jhunjhunwala College | LDS/22-2 | LDS/22-23/1085 | | 26-Jul-22 | | |
| Ghatkopar, Mumbai- 400086 | Reference | No. & Date. | Other | Refere | ences | |
| GSTIN/UIN : 27AAATH0417Q1ZI | 1426 | | VS-P | 05-JU | IL . | |
| PAN/IT No : AAATH0417Q | Buyer's Or | der No. | Dated | | | |
| State Name : Maharashtra, Code : 27 | 1426 | | 2-Jul | -22 | | |
| Bill To, | IRN | | | 0.2 | | |
| Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI | 2437a947 | be534669e605 2ea5529ce2dd | 57486961d- dffc2c6a2a- | | | |
| PAN/IT No : AAATH0417Q | Ack No. | | | | | |
| State Name : Maharashtra, Code : 27 | 12221377 | 2969445 | | | | |
| | Ack Date | | | | | |
| Type of Supply : Services | 26-Jul-22 | | | | AND SOME CARE OF TAXAL. | |
| SI Description of | HSN/SAC | Quantity | Rate | per | Amount | |
| No. Services | | | 7 | | | |
| 1 MS 365 Apps For Enterprise Open Facility Shrd | 997331 | 10 Nos. | 1,685.00 | Nos. | 16,850.00 | |
| Svr All Lng OLV E | 997331 | 10 Nos. | 500.00 | Nos. | 5.000.00 | |
| 2 MS Intune Open ShrdSvr All Lng OLV E | 997331 | 10 Nos. | 1,350.00 | 1 | 13,500.00 | |
| 3 MS Windows Edu All Lng Upg/SA OLV E | 997331 | 10 Nos. | 200.00 | | 2,000.00 | |
| 4 MS Windows Server CAL All Lng Lic/SA OLV E | 007001 | TO MOO. | | | 37,350.00 | |
| CCCT @ 00 | | | | | 3,361.50 | |
| CGST @ 9% SGST @ 9% | | | | | 3,361.50 | |
| Tota | al | 40 Nos. | | | ₹ 44,073.00 | |
| Amount Chargeable (in words) | 1 | | | 1 | E. & O.E | |

Amount Chargeable (in words)

Runges Forty Four Thousand Seventy Three Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ate Tax | Total |
|--------------|-----------|------|----------|------|----------|------------|
| 11314/0/40 | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 007024 | 37.350.00 | 9% | 3,361.50 | 9% | 3,361.50 | 6,723.00 |
| 997331 Total | 37,350.00 | | 3,361.50 | | 3,361.50 | 6,723.00 |

Tax Amount (in words): Rupees Six Thousand Seven Hundred Twenty Three Only

Declaration

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

Company PAN No.

: AAACL4239K

Company's GSTIN No.

: 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the meterial supplied under this invoice and deposited under _by the holder of the PAN PAN AABCTIZCIER mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance goverments of India.

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.

2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.

3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

Certified as TRUE COPY SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR

Microsoft GOLD CERTIFIED

Partner



Ghatkopar (W), Mumbai-400086.

141 Azure

AUTODESK.

SOPHOS Cyberoam

FURTIFIET

Principal Ramniranjan Jhunjhunwala College, R J COLLEGE, GHATKOPAR MITMRAL-400 0

707, 7th Floor, "Windfall", Sahar Plaza Complex, Andheri Kurla Road, J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022-4231 0310 • Telefax: 022-4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1085 Date - 26/07/2022

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 hereby declare that

- 1. We have received the declaration from the party that they have deducted TDS under Section 194J for the purchase of the software from the original / earlier transferor.
- We have transferred you the software without any modification.
- 3. We have a status of ordinary resident in India.
- The PAN of the TDS Deductor is AABCT1296R & Our PAN no is AAACL4239K.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd

Authorised Signatory

Certified as TRUE COPY























Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Email: sales@ldsinfotech.com . Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



TAV INIVALA

(ORIGINAL FOR RECIPIENT)

| TAX IN | VOICE | | | | ON NEOFIENT) |
|---|------------|--|-----------|-------|--------------------|
| Ship To, | Invoice No |). | Dated | i | |
| Ramniranjan Jhunjhunwala College | LDS/22-2 | | 26-Jul-22 | | |
| Ghatkopar, Mumbai- 400086 | Reference | No. & Date. | Other | Refer | rences |
| GSTIN/UIN : 27AAATH0417Q1ZI | 1426 | | VS-F | 05-JL | JL |
| PAN/IT No : AAATH0417Q | Buyer's Or | rder No. | Dated | 1 | |
| State Name : Maharashtra, Code : 27 | 1426 | | 2-Ju | 1-22 | |
| Bill To, | IRN | | | | TEXT AND STREET, D |
| Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN: 27AAATH0417Q1ZI PAN/IT No: AAATH0417Q State Name: Maharashtra, Code: 27 | 675fffedc9 | 9ba2395748bl 38cdee9c6a3 2970441 | | | |
| Type of Supply : Services | 1110111010 | 0 | Data | norl | Amount |
| SI Description of | HSN/SAC | Quantity | Rate | per | Amount |
| No. Services | | | | - | - |
| 1 MS 365 Apps For Enterprise Open Facility Shrd Svr All Lng OLV E | 997331 | 10 Nos. | 1,685.00 | Nos. | 16,850.00 |
| 2 MS Intune Open ShrdSvr All Lng OLV E | 997331 | 10 Nos. | 500.00 | Nos. | 5,000.00 |
| 3 MS Windows Edu All Lng Upg/SA OLV E | 997331 | 10 Nos. | 1,350.00 | Nos. | 13,500.00 |
| 4 MS Windows Server CAL All Lng Lic/SA OLV E | 997331 | 10 Nos. | 200.00 | Nos. | 2,000.00 |
| | | | | | 37,350.00 |
| CGST @ 9% | | | | | 3,361.50 |
| SGST @ 9% | | | | | 3,361.50 |
| Tota | 1 | 40 Nos. | | | ₹ 44,073.00 |
| Amount Chargeable (in words) | 1 | | | | E. & O.E |

Rupees Forty Four Thousand Seventy Three Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ite Tax | Total |
|---------|-----------|------|----------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997331 | 37,350.00 | 9% | 3,361.50 | 9% | 3,361.50 | 6,723.00 |
| Total | 37,350.00 | | 3,361.50 | | 3,361.50 | 6,723.00 |

Tax Amount (in words): Rupees Six Thousand Seven Hundred Twenty Three Only

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

Company PAN No.

: AAACL4239K

Company's GSTIN No.

: 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/495 against the meterial supplied under this invoice and deposited under PAN AABCT 1246 R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.

2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.

3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR—

Certified as Microsof GOLD CERTIFIER UE CRAPICE



Azure

AUTODESK.

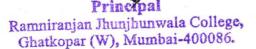


SOPHOS Cyberoam

FERTIMET

R J COLLEGE, GHATKOPAR

*** MUMBAL-400 086.



Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022-4231 0310 • Telefax: 022-4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1086 Date - 26/07/2022

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 hereby declare that

- 1. We have received the declaration from the party that they have deducted TDS <u>under Section 194J</u> for the purchase of the software from the original / earlier transferor.
- 2. We have transferred you the software without any modification.
- 3. We have a status of ordinary resident in India.
- 4. The PAN of the TDS Deductor is AABCT1296R & Our PAN no is AAACL4239K.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd

Authorised Signatory

Certified as TRUE COPY





























Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059

Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



| TAXI | NVOICE | | (ORIGIN | IAL FO | OR RECIPIENT) | | |
|---|--|--|---------------------------|------------------|---|--|--|
| Ship To, | Invoice No | | Dated | | | | |
| Ramniranjan Jhunjhunwala College | LDS/22-2 | 3/1087 | 26-Ju | | | | |
| Ghatkopar, Mumbai- 400086 | Reference | No. & Date. | 1 | Other References | | | |
| GSTIN/UIN : 27AAATH0417Q1ZI | 1426 | - control of the cont | VS-P | | JL · · | | |
| PAN/IT No : AAATH0417Q | Buyer's Or | der No. | Dated | | | | |
| State Name : Maharashtra, Code : 27 | 1426 | | 2-Jul | -22 | T-100-01-17-17-17-17-17-17-17-17-17-17-17-17-17 | | |
| Bill To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN: 27AAATH0417Q1ZI PAN/IT No: AAATH0417Q State Name: Maharashtra, Code: 27 | IRN e5b9468c 586a33f2t 764066 Ack No. 12221377 Ack Date 26-Jul-22 | | 0bd3197c4- 79f88513c2- | | | | |
| Type of Supply : Services SI Description of Services | HSN/SAC | Quantity | Rate | per | Amount | | |
| 1 MS 365 Apps For Enterprise Open Facility Shro | 997331 | 10 Nos. | 1,685.00 | | 16,850.00 | | |
| Svr All Lng OLV E 2 MS Intune Open ShrdSvr All Lng OLV E | 997331 | 10 Nos. | | | 5,000.00 | | |
| MS Intune Open ShrdSvr All Lng OLV E MS Windows Edu All Lng Upg/SA OLV E | 997331 | 10 Nos. | | 1 | | | |
| 4 MS Windows Server CAL All Lng Lic/SA OLV E | 997331 | 10 Nos. | 200.00 | Nos. | 2,000.00 | | |

Amount Chargeable (in words)

Suppose Forty Four Thousand Seventy Three Only

| Rupees Forty Four Thousand Seventy Three | Taxable | Cer | ntral Tax | Sta | ate Tax | Total |
|--|-----------|------|-----------|------------------------------------|----------|------------|
| HSN/SAC | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997331 | 37,350.00 | 9% | 3,361.50 | 9% | 3,361.50 | |
| Total | 37,350.00 | | 3,361.50 | The straight straight and the same | 3,361.50 | 6,723.00 |

CGST @ 9%

SGST @ 9%

Total

Tax Amount (in words): Rupees Six Thousand Seven Hundred Twenty Three Only

Declaration

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

Company PAN No.

: AAACL4239K

Company's GSTIN No.

: 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS

40 Nos.

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / #35 against the meterial supplied under this invoice and deposited under PAN ARCILLAGE by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] O. 1323 (E), dated 13-06-2012 Issued by the Ministry of Finance goverments of India.

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.

2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.

3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

Certified as TRUE COPY SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice

AUTHORISED DEALERS FOR—

Microsoft GOLD CERTIFIED 4

Azure

AUTODESK.



SOPHOS

FURTIFIET.

37,350.00 3.361.50

3,361.50

E. & O.E

₹ 44,073.00

R J COLLEGE, GHATKOPAR

MUMBAT-400 086.

10/8 DATE -

Principal Ramniranjan Jhunjhunwala College, Ghatkopar (W), Mumbai-400086.

INWARD No.

707, 7th Floor, "Windfall", Sahar Plaza Complex, Andheri Kurla Road, J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022-4231 0310 • Telefax: 022-4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai-400086

Ref- Invoice No.- LDS/22-23/1087 Date - 26/07/2022

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 hereby declare that

- 1. We have received the declaration from the party that they have deducted TDS under Section 194J for the purchase of the software from the original / earlier transferor.
- 2. We have transferred you the software without any modification.
- 3. We have a status of ordinary resident in India.
- The PAN of the TDS Deductor is AABCT1296R & Our PAN no is AAACL4239K.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd

Authorised Signatory

Certified as

Principal

Ramniranjan Jhunjhunwala College, Ghatkopar (W), Mumbai-400086.



















AUTHORISED DEALERS FOR



Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



(ORIGINAL FOR RECIPIENT)

| TAX | INVOICE | | 1 | | |
|--|-------------|--------------|------------|--------|--|
| | Invoice No. | | Dated | | |
| Ship To, | LDS/22-23 | 3/1088 | 26-Jul | -22 | |
| Ramniranjan Jhunjhunwala College | Reference | No. & Date. | Other F | Refere | nces |
| Ghatkopar, Mumbai- 400086 | | | VS-PC | 5-JUI | |
| GSTIN/UIN : 27AAATH041/Q1ZI | Buyer's Ord | dor No | Dated | | |
| PAN/IT No : AAATH0417Q | | del No. | 2-Jul- | 22 | |
| State Name : Maharashtra, Code : 27 | 1426 | | 2-3ui- | 同性处力 | をVできるをかられております。 1 |
| Bill To, | IRN | b2f2c5d98dc5 | ac6d195e- | | |
| Ramniranjan Jhunjhunwala College | 6/19050a3 | 34543cdb52e | 1ce728bc6- | | |
| Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI | 56b4e0 | 040400000 | | | |
| 001 | Ack No. | | | | |
| 0 1 27 | 12221377 | 2972050 | | | |
| State Name : Maharashtra, Code : 27 | Ack Date | | | | |
| | 26-Jul-22 | | | | COLOR NAMES OF THE PARTY OF THE |
| Type of Supply : Services | HSN/SAC | Quantity | Rate | per | Amount |
| SI Description of | Horworks | | 20 | | |
| No. Services | | 40.31 | 1,685.00 | Nos | 16,850.00 |
| 1 MS 365 Apps For Enterprise Open Facility Shr | d 997331 | 10 Nos. | 1,000.00 | 1100. | , |
| Syr All I ng OLV E | | 40 N== | 500.00 | Nos. | 5,000.00 |
| MS Intune Open ShrdSvr All Lng OLV E | 997331 | 10 Nos. | 1,350.00 | | 13,500.00 |
| 2 Me Windows Edu All Lng Upg/SA OLV E | 997331 | 10 Nos. | 200.00 | | 2,000.00 |
| 4 MS Windows Server CAL All Lng Lic/SA OLV | E 997331 | 10 NOS. | 200.00 | | - |
| | | | | | 37,350.0 |
| | | | | | 3,361.5 |
| CGST (| | | | | 3,361.5 |
| SGST @ | 9% | | | | = 44 070 0 |
| | Total | 40 Nos. | | 1 | ₹ 44,073.0 |

Amount Chargeable (in words)

| Rupees Forty Four Thousand Seventy Three | Offiny | 0 | etral Tay | Sta | ate Tax | Total |
|--|------------------|------|---------------------|------|-----------------------------|--|
| HSN/SAC | Taxable Value | Rate | ntral Tax Amount | Rate | Amount | Tax Amount 6.723.00 |
| 997331 | 37,350.00 | | 3,361.50 | | 3,361.50 3,361.50 | The same of the sa |
| Total | 37,350.00 | | 3,361.50 | | 0,001.00 | |

Tax Amount (in words): Rupees Six Thousand Seven Hundred Twenty Three Only

Declaration

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

Company PAN No.

: AAACL4239K

Company's GSTIN No.

: 27AAACL4239K1ZD

M

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/185 against the meterial supplied under this invoice and deposited under PAN $\frac{A - B}{A}$ CT 1296 R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance goverments of India.

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.

Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.

3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

Certified as TRUE COPY SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR

Microsoft



Azure

AUTODESK



SOPHOS

FERTIFIET

Principal Ramniranjan Jhunjhunwala College, Ghatkopar (W), Mumbai-400086.

R J COLLEGE, GHATKOPAR MUMBAT-400 086. ****

INWARD No

Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022-4231 0310 • Telefax: 022-4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai-400086

Ref- Invoice No.- LDS/22-23/1088 Date - 26/07/2022

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 hereby declare that

- 1. We have received the declaration from the party that they have deducted TDS under Section 194J for the purchase of the software from the original / earlier transferor.
- 2. We have transferred you the software without any modification.
- 3. We have a status of ordinary resident in India.
- 4. The PAN of the TDS Deductor is AABCT1296R & Our PAN no is AAACL4239K.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd

Authorised Signatory

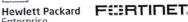
Certified as TRUE COPY

Principal











Sahar Plaza Complex, Andheri Kurla Road, J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



| TAX | INVOICE | | (ORIGII | NAL F | OR RECIPIENT) |
|---|--|-------------|-------------|-------|---------------|
| Ship To, | Invoice No | | Dated | 1 | |
| Ramniranjan Jhunjhunwala College | LDS/22-2 | 3/1089 | 26-Ju | 22-اي | |
| Ghatkopar, Mumbai- 400086 | | No. & Date. | Other | Refe | rences |
| GSTIN/UIN : 27AAATH0417Q1ZI | 1426 | | VS-P | 05-JI | JL |
| PAN/IT No : AAATH0417Q | Buyer's Or | der No. | Dated | 1 | |
| State Name : Maharashtra, Code : 27 | 1426 | | 2-Jul | -22 | |
| Bill To, | IRN | | - | 恩数 | |
| Ramniranjan Jhunjhunwala College | 4793528c4 | 170a8c51f3c | ea891b7cee- | | |
| Ghatkopar, Mumbai- 400086 | The second secon | 264a9127dd9 | 97d6221719- | | |
| GSTIN/UIN : 27AAATH0417Q1ZI | e4263dd | | | | |
| PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27 | Ack No. 122213772 | 2072485 | | | |
| State Name : Maharashtra, Code : 27 | Ack Date | 2912403 | | | |
| | 26-Jul-22 | | | | |
| Type of Supply : Services | | | | | Amazint |
| SI Description of | HSN/SAC | Quantity | Rate | per | Amount |
| No. Services | | | | | |

| IV | be of Supply . Services | 1 | | | | |
|-----|--|---------|----------|----------|------|-------------|
| SI | Description of | HSN/SAC | Quantity | Rate | per | Amount |
| No. | Services | | | | | |
| 1 | MS 365 Apps For Enterprise Open Facility Shrd | 997331 | 10 Nos. | 1,685.00 | Nos. | 16,850.00 |
| 2 | Svr All Lng OLV E MS Intune Open ShrdSvr All Lng OLV E | 997331 | 10 Nos. | 500.00 | | 5,000.00 |
| 2 | MS Windows Edu All Lng Upg/SA OLV E | 997331 | 10 Nos. | 1,350.00 | Nos. | 13,500.00 |
| 3 | MO Windows Comer CAL All I no Lie/SA OLV E | 997331 | 10 Nos. | 200.00 | Nos. | 2,000.00 |
| 4 | MS Windows Server CAL All Lng Lic/SA OLV E | 007001 | TO MOO. | | | 37,350.00 |
| | CGST @ 9% | | | | | 3,361.50 |
| | SGST @ 9% | | | | | 3,361.50 |
| - | Total | | 40 Nos. | | | ₹ 44,073.00 |
| Λ. | wount Chargeable (in words) | | | | | E. & O.E |

Amount Chargeable (in words)

Daniela Forty Four Thousand Soventy Thron Only

| HSN/SAC | | | tral Tax | Sta | ate Tax | Tolal | |
|---------|-----------|------|----------|------|----------|------------|--|
| TION ON | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 997331 | 37,350.00 | 9% | 3,361.50 | 9% | 3,361.50 | | |
| Total | 37,350.00 | | 3,361.50 | | 3,361.50 | 6,723.00 | |

Tax Amount (in words): Rupees Six Thousand Seven Hundred Twenty Three Only

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

Company PAN No.

: AAACL4239K

Company's GSTIN No.

: 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / 195 against the meterial supplied under this invoice and deposited under PAN_AABCT | 246R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.

2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.

3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Murnbai 400059.

4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR—

Microsoft TR GOLD CERTIFIED



Azure

AUTODESK.



SOPHOS Cyberoam

FURTIFIET

R J COLLEGE, GHATKOPAR

DATE-

Principal Ramniranjan Jhunjhunwala College, Ghatkopar (W), Mumbai-400086.

MUMBAI-400 086.

Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022-4231 0310 • Telefax: 022-4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,

Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1089 Date - 26/07/2022

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 hereby declare that

- 1. We have received the declaration from the party that they have deducted TDS under Section 194J for the purchase of the software from the original / earlier transferor.
- 2. We have transferred you the software without any modification.
- 3. We have a status of ordinary resident in India.
- The PAN of the TDS Deductor is AABCT1296R & Our PAN no is AAACL4239K.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd

Authorised Signatory

Certified as TRUE COPY

Ramniranjan Jhunjhunwala College, Ghatkopar (W), Mumbai-400086.

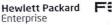
AUTODESK





















Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Emall : sales@ldsInfotech.com • Visit us at www.ldsinfotoch.com

CIN: U72100MH1999PTC119747



(ORIGINAL FOR RECIPIENT)

| | TAX INVOICE | ID-tod |
|---|---------------------------|----------------------|
| | Invoice No. | Dated |
| Ship To, | LDS/22-23/1090 | 26-Jul-22 |
| Ramniranjan Jhunjhunwala College | Reference No. & Date. | Other References |
| Ghatkopar, Mumbai- 400086 | 1426 | VS-P05-JUL |
| - ATU04470 | Buyer's Order No. | Dated |
| PAN/IT No : AAATHU417Q State Name : Maharashtra, Code : 27 | 1426 | 2-Jul-22 |
| Bill To. | IDN | |
| Ramniranjan Jhunjhunwala College | cf98bf78dbf1f39d6b4672d03 | 3c026f2- def61ba- |

Ghatkopar, Mumbai- 400086

GSTIN/UIN

: 27AAATH0417Q1ZI : AAATH0417Q

PAN/IT No State Name

: Maharashtra, Code: 27

| Ack No. | |
|------------|-------|
| 1222137729 | 73749 |

Ack Date 26-Jul-22

7eb



| Ty | pe of Supply : Services Description of | HSN/SAC | Quantity | Rate | per | tnucmA |
|------|---|----------------------------|-------------------------------|------------------------------|------|--|
| No. | Services MS 365 Apps For Enterprise Open Facility Shrd | 997331 | 10 Nos. | 1,685.00 | Nos. | 16,850.00 |
| 2 | Svr All Lng OLV E MS Intune Open ShrdSvr All Lng OLV E MS Windows Edu All Lng Upg/SA OLV E MS Windows Server CAL All Lng Lic/SA OLV E | 997331 997331 997331 | 10 Nos. 10 Nos. 10 Nos. | 500.00 1,350.00 200.00 | Nos. | 5,000.00 13,500.00 2,000.00 37,350.00 |
| la . | CGST @ 9% SGST @ 9% | | | | | 3,361.50 3,361.50 |
| - | Tota | ıl | 40 Nos. | | | ₹ 44,073.00 E. & O.B |

Amount Chargeable (in words)

Thousand Seventy Three Only

| Rupees Forty Four Thousand Seventy Three | Offiny | | | C:+ | ate Tax | Total |
|--|-----------|------|-----------|------|----------|------------|
| | Taxable | Cer | ntral Tax | | | Tax Amount |
| HSN/SAC | Value | Rate | Amount | Rate | 3.361.50 | 6.723.00 |
| | 37.350.00 | 9% | 3,361.50 | 9% | | 6.723.00 |
| 997331 Total | 37,350.00 | | 3,361.50 | | 3,361.50 | 6,725.00 |

Tax Amount (in words) : Rupees Six Thousand Seven Hundred Twenty Three Only

Declaration

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

Company PAN No.

: AAACL4239K

Company's GSTIN No.

: 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / 185 against the meterial supplied under this invoice and deposited under PAN_AABCT | 2016 R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance goverments of India.

| | _ | |
|-------|---|------------|
| Terms | & | Conditions |

- 1) Interest @ 24% P A Will Be Charged on the Bill If Not Paid Within Due Date.
- 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.
- 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
- 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR

Certified as Microsoft COPY

GOLD CERTIFIED

M

AUTODESK



SOPHOS

FERTIFIET

Azure

R J COLLEGE, GHATKOPAR

MUMBAT-400 086.

INWARD No. DATE.

707, 7th Floor, "Windfall", Sahar Plaza Complex, Andheri Kurla Road, J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022-4231 0310 • Telefax: 022-4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1090 Date - 26/07/2022

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 hereby declare that

- 1. We have received the declaration from the party that they have deducted TDS under Section 194J for the purchase of the software from the original / earlier transferor.
- We have transferred you the software without any modification.
- We have a status of ordinary resident in India.
- 4. The PAN of the TDS Deductor is AABCT1296R & Our PAN no is AAACL4239K.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS infotech Pvt Ltd

Authorised Signatory

Certified as TRUE COPY





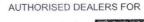












Sahar Plaza Complex, Andheri Kurla Road, J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 . Telefax: 022 - 4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



| Ship To, | Invoice No |). | Dated | i | | |
|---|---|-------------------|----------|-----------|-----------|--|
| Ramniranjan Jhunjhunwala College | LDS/22-23/1091 | | | 26-Jul-22 | | |
| Ghatkopar, Mumbai- 400086 | Reference | No. & Date. | Other | Refe | rences | |
| GSTIN/UIN : 27AAATH0417Q1ZI | 1426 | | VS-F | 05-JI | UL | |
| PAN/IT No : AAATH0417Q | Buyer's Or | Buyer's Order No. | | | | |
| State Name : Maharashtra, Code : 27 Bill To, | 1426 | 2-Ju | 2-Jul-22 | | | |
| Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN: 27AAATH0417Q1ZI PAN/IT No: AAATH0417Q State Name: Maharashtra, Code: 27 Type of Supply: Services | IRN e79c3826a48d0d520324c1233947- 7699f4b747cb285bb0717fe2dd747- 8bfc807 Ack No. 122213772974270 Ack Date 26-Jul-22 | | | | | |
| SI Description of | HSN/SAC | Quantity | Rate | per | Amount | |
| No. Services | 997331 | 10 Nos | 1 685.00 | Noc | 16 850 00 | |

| SÍ | Description of | HSN/SAC | Quantity | Rate | per | Amount |
|-----|--|----------|----------|----------|------|-------------|
| No. | Services | | | E | | |
| 1 | MS 365 Apps For Enterprise Open Facility Shrd Svr All Lng OLV E | 997331 | 10 Nos. | 1,685.00 | Nos. | 16,850.00 |
| 2 | MS Intune Open ShrdSvr All Lng OLV E | 997331 | 10 Nos. | 500.00 | Nos. | 5,000.00 |
| 3 | MS Windows Edu All Lng Upg/SA OLV E | 997331 | 10 Nos. | 1,350.00 | Nos. | 13,500.00 |
| 4 | MS Windows Server CAL All Lng Lic/SA OLV E | 997331 | 10 Nos. | 200.00 | Nos. | 2,000.00 |
| | | | | | | 37,350.00 |
| | CGST @ 9% | | | | | 3,361.50 |
| | SGST @ 9% | 1 | | | | 3,361.50 |
| | Total | <u> </u> | 40 Nos. | | | ₹ 44,073.00 |

Amount Chargeable (in words)

E. & O.E

Ruppes Forty Four Thousand Seventy Three Only

| HSN/SAC | Taxable | Central Tax | | Central Tax State Tax | | Total |
|---------|-----------|-------------|----------|-----------------------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997331 | 37,350.00 | 9% | 3,361.50 | 9% | 3,361.50 | 6,723.00 |
| Total | 37,350.00 | | 3,361.50 | | 3,361.50 | 6,723.00 |

Tax Amount (in words) : Rupees Six Thousand Seven Hundred Twenty Three Only

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

Company PAN No.

: AAACL4239K

Company's GSTIN No.

: 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / 195 against the meterial supplied under this invoice and deposited under PAN_AAG (T1296R_by the holder of the PAN_ mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance goverments of India.

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.

2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances

3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707. Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Certified as TRUE

This is a Computer Generated Invoice
——AUTHORISED DEALERS FOR——

Microsoft GOLD CERTIFIED Partner



1 Adobe

Azure

AUTODESK.



SOPHOS

FORTIMET

R J COLLEGE, GHATKOPAR

MUMBAI-400 086. ****

INWARD No. DATE -

Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022-4231 0310 • Telefax: 022-4231 0300 Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To. Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1091 Date - 26/07/2022

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 hereby declare that

- 1. We have received the declaration from the party that they have deducted TDS under Section 194J for the purchase of the software from the original / earlier transferor.
- 2. We have transferred you the software without any modification.
- We have a status of ordinary resident in India.
- 4. The PAN of the TDS Deductor is AABCT1296R & Our PAN no is AAACL4239K.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd

Authorised Signatory

Certified as TRUE COPY

Ramniranjan Jhunjhunwala College, Ghatkopar (W), Mumbai-400086.























AUTHORISED DEALERS FOR





Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



(ORIGINAL FOR RECIPIENT)

TAX INVOICE Dated Invoice No. Ship To, 26-Jul-22 LDS/22-23/1092 Ramniranjan Jhunjhunwala College Reference No. & Date. Other References Ghatkopar, Mumbai- 400086 VS-P05-JUL GSTIN/UIN : 27AAATH0417Q1ZI Buyer's Order No. Dated PAN/IT No : AAATH0417Q Maharashtra, Code: 27 State Name 2-Jul-22 1426 Bill To, IRN Ramniranjan Jhunjhunwala College 4af607cc224022d7d1ac4e8a3753a-07055c022f1a8d4acfc964ad7a7d0-Ghatkopar, Mumbai- 400086 : 27AAATH0417Q1ZI GSTIN/UIN 70a085 PAN/IT No : AAATH0417Q Ack No. 122213772974924 : Maharashtra, Code: 27 State Name Ack Date

| | | 26-Jul-22 | | | | |
|-----------|--|-----------|----------|---------------------------------------|------|-------------|
| Ty | pe of Supply : Services | | | | | A |
| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | MS 365 Apps For Enterprise Open Facility Shrd | 997331 | 10 Nos. | 1,685.00 | Nos. | 16,850.00 |
| 2 | Svr All Lng OLV E MS Intune Open ShrdSvr All Lng OLV E | 997331 | 10 Nos. | 500.00 | | 5,000.00 |
| 3 | MS Windows Edu All Lng Upg/SA OLV E | 997331 | 10 Nos. | 1,350.00 | Nos. | 13,500.00 |
| 4 | MS Windows Server CAL All Lng Lic/SA OLV E | 997331 | 10 Nos. | 200.00 | Nos. | 2,000.00 |
| | | | 1, | | | 37,350.00 |
| | CGST @ 9% | | | | | 3,361.50 |
| | SGST @ 9% | | | | | 3,361.50 |
| | Tota | | 40 Nos. | · · · · · · · · · · · · · · · · · · · | | ₹ 44,073.00 |
| Λ. | nount Chargooble (in words) | | | | | E. & O.E |

Amount Chargeable (in words)

Punges Forty Four Thousand Seventy Three Only

| HSN/SAC | Taxable | Central Tax | | Sta | ate Tax | Total | |
|-----------|-----------|-------------|----------|------|----------|------------|--|
| Hollierto | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 997331 | 37.350.00 | 9% | 3,361.50 | 9% | 3,361.50 | 6,723.00 | |
| Total | 37,350.00 | | 3,361.50 | | 3,361.50 | 6,723.00 | |

Tax Amount (in words): Rupees Six Thousand Seven Hundred Twenty Three Only

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

Company PAN No.

: AAACL4239K

Company's GSTIN No.

: 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / 195 against the meterial supplied under this invoice and deposited under PAN AABCT1246R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance goverments of India.

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.

2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.

3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd. 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Certified as This is a Computer Generated Invoice

AUTHORISED DEALERS FOR—

Microsoft GOLD CERTIFIED



Azure

AUTODESK.



SOPHOS

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R J COLLEGE, GHATKOPAR

MUMBAI-400 086.

INWARD No. DATE-

Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059. Tel.: 022-4231 0310 • Telefax: 022-4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai-400086

Ref- Invoice No.- LDS/22-23/1092 Date - 26/07/2022

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 hereby declare that

- 1. We have received the declaration from the party that they have deducted TDS under Section 194J for the purchase of the software from the original / earlier transferor.
- 2. We have transferred you the software without any modification.
- We have a status of ordinary resident in India.
- The PAN of the TDS Deductor is AABCT1296R & Our PAN no is AAACL4239K.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd

Authorised Signatory

Certified as TRUE COPY

Principal

Ramniranjan Jhunjhunwala College, Ghatkopar (W), Mumbai-400086.















AUTHORISED DEALERS FOR

Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059. Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Email: sales@dsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | TAX IN\ | OICE | | | | OR RECIPIENT) | | | |
|--|---|----------|--------------------------------|------------------|----------|---------------------------|--|--|--|
| Shi | ip To, | | Invoice No. | | | Dated | | | |
| | amniranjan Jhunjhunwala College | | LDS/22-23/1093 | | | 26-Jul-22 | | | |
| Ghatkopar, Mumbai- 400086 GSTIN/UIN: 27AAATH0417Q1ZI PAN/IT No: AAATH0417Q State Name: Maharashtra, Code: 27 | | Referen | Other | Other References | | | | | |
| | | 1426 | VS-P | 05-JI | JL | | | | |
| | | | Order No. | Dated | | | | | |
| | | 1426 | | 2- 101 | 2-Jul-22 | | | | |
| Bill | To, | | | Z-5ui | FIN | 98000 9898800 c 144689 mg | | | |
| | mniranjan Jhunjhunwala College | IRN | 912d8b15009af | 615420442 | 2 | | | | |
| | atkopar, Mumbai- 400086 | | 31208615009a1 30aa1d8228c93 | | | | | | |
| | STIN/UIN : 27AAATH0417Q1ZI | 2a78f1d | | 402007000 | | | | | |
| - | N/IT No : AAATH0417Q | Ack No. | | | 1 | | | | |
| | ate Name : Maharashtra, Code : 27 | | 772975437 | 1.5 | 186 | | | | |
| | | Ack Dat | te | | | | | | |
| _ | (0 1 | 26-Jul-2 | | | | 建筑成立的图 | | | |
| | pe of Supply : Services | HSN/SAC | Quantity | Rate | per | Amount | | | |
| SI | Description of | HONIOAC | Quantity | Nate | pei | Amount | | | |
| No. | Services | | | | | | | | |
| | MS 365 Apps For Enterprise Open Facility Shrd Svr All Lng OLV E | 997331 | 10 Nos. | 1,685.00 | Nos. | 16,850.00 | | | |
| | MS Intune Open ShrdSvr All Lng OLV E | 997331 | 10 Nos. | 500.00 | Nos. | 5,000.00 | | | |
| | MS Windows Edu All Lng Upg/SA OLV E | 997331 | 10 Nos. | 1,350.00 | Nos. | 13,500.00 | | | |
| | MS Windows Server CAL All Lng Lic/SA OLV E | 997331 | 10 Nos. | 200.00 | | 2,000.00 | | | |
| 5 | MS Windows Server Std. Core 16 Lic/SA Pack | 997331 | 1 Nos. | 3,999.00 | Nos. | 3,999.00 | | | |
| 6 | OLV E MS 365 Apps For Enterprise Open Students Shrd | 997331 | 1,000 Nos. | | • | 1.00 | | | |
| | Svr All Lng OLV E | | | | | | | | |
| | | 0.00 | | | | 41,350.00 | | | |
| | | | | | | 2 724 50 | | | |
| | CGST @ 9% | | | | G. I | 3,721.50 | | | |
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| 1 | R J COLLEGE, GHATKOPAR | | | 0 11 | | i i | | | |
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| 1 | 10 8 2022 | R | lamniranjan Ghatkanan | Jhunjhun | wala | College | | | |
| | DAGE | | Ghatkopar | W). Murr | hai | 400086 | | | |
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| | SIGNATURE ACCURA | | | | | | | | |
| | | 1 | | L | | age number 2 | | | |

Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



| Ship To, | | Invoice N | 0. | D | ated | | | |
|---|----------|---|--------------------------|------|-------------------------------|---------------|----------|--|
| Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 | | LDS/22-23/1093 Reference No. & Date. | | | 26-Jul-22 Other References | | | |
| | | | | | | | | |
| PAN/IT No : AAATH0417Q | 14 E E | Buyer's C | order No. | D | ated | | Table 1 | |
| State Name : Maharashtra, Code : 27 | | 1426 | | 2 | -Jul-22 | | | |
| Bill To, | | IRN | | | | | | |
| Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27 | | 72ded360 2a78f1da Ack No. | 72975437 | | | | | |
| Type of Supply : Services | | | | 5.1 | | | A | |
| SI Description of | | HSN/SAC | Quantity | Rate | per | Amount | | |
| No. Services | | | | | _ | | | |
| | | | | | | | | |
| | Total | | 1,041 Nos. | | -1 | ₹ 4 | 18,793.0 | |
| Amount Chargeable (in words) | | | | | | | E. & O. | |
| Rupees Forty Eight Thousand Seven Hundre | d Ninety | Three Onl | v | | | | | |
| HSN/SAC | Taxable | | ntral Tax | St | ate Tax | Т | Total | |
| HOIVOAG | | Rate | Amount | Rate | | Amount Tax An | | |
| 997331 | 41,350.0 | 00 9% | 3,721.50 | 9% | 3,721. | | | |
| Total | 41,350.0 | 00 | 3,721.50 | | 3,721. | .50 | 7,443.0 | |
| | | | 3,721.50 orty Three O | nly | 3,721 | | 7,443.0 | |

Company's GSTIN No.

: 27AAACL4239K1ZD

PAN AABCT 1206 R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance goverments of India.

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3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTIONED as

This is a Computer Generated Invoice COPY

AUTHORISED DEALERS FOR

Microsoft GOLD CEFTIFIED

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Azure

AUTODESK



FORTINET

Principal

707, 7th Floor, "Windfall", Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059. Tel.: 022-4231 0310 • Telefax: 022-4231 0300

Email: sales@ldsinfotech.com · Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To. Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1093 Date - 26/07/2022

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 hereby declare that

- 1. We have received the declaration from the party that they have deducted TDS under Section 194J for the purchase of the software from the original / earlier transferor.
- We have transferred you the software without any modification.
- We have a status of ordinary resident in India.
- 4. The PAN of the TDS Deductor is AABCT1296R & Our PAN no is AAACL4239K.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd

Authorised Signatory

Certified as TRUE COPY















Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2022-07-21

Hemant Vernekar RAMNIRANJAN JHUNJHUNWALA COLLEGE NEAR GHATKOPAR RAILWAY STATION GHATKOPAR(WEST) MUMBAI MH 400086 India

Dear Hemant Vernekar.

Thank you for submitting your order through your chosen reseller LDS Infotech Pvt. Ltd. under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at https://www.microsoft.com/licensing/servicecenter

Agreement details:

| Program: | Open Value SubscriptionEducation Solutions |
|-----------------------|--|
| Customer Name: | RAMNIRANJAN JHUNJHUNWALA COLLEGE |
| Reseller: | LDS Infotech Pvt. Ltd. |
| Agreement Number: | V6059671 |
| Start Effective Date: | 2020-06-25 |
| End Effective Date: | 2023-06-30 |

TRUE COPY

representative – full information on this process including worldwide activation center phone number listings can be found at https://licensingapps.microsoft.com/product-activation.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely, Microsoft Corporation(I) Pvt. Ltd.

Certified as TRUE COPY

Prizcipal

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2022-07-21

Hemant Vernekar RAMNIRANJAN JHUNJHUNWALA COLLEGE NEAR GHATKOPAR RAILWAY STATION GHATKOPAR(WEST) MUMBAI MH 400086 India

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Agreement details:

| Program: | Open Value SubscriptionEducation Solutions |
|-----------------------|--|
| Customer Name: | RAMNIRANJAN JHUNJHUNWALA COLLEGE |
| Reseller: | LDS Infotech Pvt. Ltd. |
| Agreement Number: | V6059671 |
| Start Effective Date: | 2020-06-25 |
| End Effective Date: | 2023-06-30 |

Certified as TRUE COPY