

NATIONAL INSTITUTE OF TECHNOLOGY
KURUKSHETRA-136119

No. Gen.-I/RTI/3763/ 636

Dated: 16/02/2026

Sh. Rahul Poruri
D-324, Neelkanth
Business Park, Vidyavihar,
Mumbai


Subject: - Information under RTI Act, 2005.

Reference: NITKS/R/E/25/00146 dated 29.10.2025.

Please refer to your **online** application dated 29.10.2025 seeking the information under RTI Act, 2005.

In this regard, the requisite information as received from the concerned section is enclosed herewith.

DA: As above


Central Public Information Officer

S/No.	Financial Year	Name of Software	Amount	Department Name
1	2021-22	Superset-Tnpsuite User Limit 3000	495600	T&P Cell
2	2022-23	Specification-Ventclim Fluidyn Software	123375	Physics
3	2022-23	K7 Security Enterprises andStand Alon Security and protective Software including Antivirus	95839	T&P Cell
4	2022-23	Structural Worsute Software	875388	CCN
5	2022-23	UV Visible Spectrophotometer Software	25000	Civil
6	2023-24	Renewal and Support of Fortigate 2000 E	2478000	CCN
7	2023-24	Knimbus Library Management Software Cloud Development	118000	Library
8	2024-25	Self Verifiable Credentials	471000	CCN
9	2024-25	Quantum ATK with NEGF	1479300	SERB Project
10	2024-25	Digilent power Factory Software	1880000	ECE
11	2024-25	AMS Suite Software	643205	Chemistry
12	2024-25	Midas Designing Software	1875000	Civil
	2024-25	Openlex Library Management Software	23900	Library
13	2024-25	Pess Software	1400000	SREE
Total =			11983607	



Weblength Infonet Pvt Ltd

Regd. Office: B-96, Kasturba Nagar, Near Chetak Bridge, Bhopal 462024
 Corp. Office: 3F, No. 2724, 31st Main, 16th Cross, HSR Layout, Bangalore 560102
 Office : +91 755 2734612, +91 89672 24610, +91 99026 11162
 Email: reach@greekturtle.com

Invoice

Weblength Infonet Pvt. Ltd.
 B-96, Kasturba Nagar, Bhopal
 462024, Madhya Pradesh
 Company PAN: AABCW4393E

Invoice Number: 202101075
 Invoice Date: 10 Feb 2021
 GSTIN: 23AABCW4393E1ZF
 SAC Code: 997331

Bill to,

National Institute of Technology Kurukshetra
 Mirzapur Part, Kurukshetra, Haryana 136119
 PAN: AAATN6169K
 GST: 06AAATN6169K1Z7

Product/Description	Price	Invoice Amount
Superset - Tnpsuite User limit: 3000 students (License Period: Feb 2021 to June 2028) 2. Material received as per specification in good condition.	₹ 4,20,000.00 (@140 per student)	₹ 4,20,000.00
3. Bill Verified for Rs. 4,95,600.00	Subtotal	₹ 4,20,000.00
4. Entered in Consumable/Non Consumable Stock Register at page No. 16.0	IGST @ 18%	₹ 75,600.00
5. Chargeable Head: Student Activity fee Sub Head: C.S.A.F.)		₹ 4,95,600.00

Payment Terms: 100% payment within 20 days from the Date of Launch (T&P) Cell

Company Account Details
 Weblength Infonet Pvt. Ltd.
 Bank Name: State Bank of India
 A/C No.: 33306323884
 IFSC: SBIN0060280
 Micr: 462002050
 Branch: Royal Market, Bhopal



[Signature]
 Sunil Agrawal
 Director

- 1) Allocated Budget... Rs. 12.00 Lakh
- 2) Amount for which bill already submitted... Rs. 46,555.00
(For Weblength Infonet Private Limited)
- 3) Current Bill Amount... Rs. 4,95,600.00
- 4) Balance Budgeted Amount... Rs. 6,57,845.00

[Signature]
 Dean (I&IR)/Faculty-in-charge (U...)

[Signature]
 05.03.2021
 Prof-in-Charge (Stores)
 National Institute of Technology
 KURUKSHETRA-136119.

Entry checked and bill verified

VERIFIED
 04/03/21

Fluidyn Consultancy Private Limited
No. 15, 4th floor, 15th Cross Road (Ring Road), JP Nagar 6th Phase, Bangalore -560078

GSTIN : 29AAACF5017H1ZS

INVOICE	Original for Recipient	
	Duplicate for Supplier / Transporter	
	Triplicate for Supplier	
Reverse Charge. : Yes / No No	Transportation Mode:	
Invoice No. : FCPL/021/2021-22	Vehicle Number :	
Invoice Date : 20.12.2021	Date of Supply :	
State : Karnataka	State Code : 29	Place of Supply : National Institute Of Technology, Kurukshetra.

Detail of Receiver : to be Billed to:		Details of Consignee: to be Shipped to:	
Name : The Director, National Institute Of Technology (Department Of Physics)		Name : The Director, National Institute Of Technology (Department Of Physics)	
Address : Kurukshetra, Haryana – 136119.		Address : Kurukshetra, Haryana – 136119.	
GSTIN : 06AAATN6169K1Z7		GSTIN : 06AAATN6169K1Z7	
State : Haryana	State Code : 06	State : Gujarat	State Code : 06

Sr No	Name of Product / Services	HSN / SAC	UO M	Qty	Rate	Amount	Less: Disco unt	Taxable Value	CGST		SGST		IGST		Total
									Rate	Am punt	Rate	Amo unt	Rate	Amount	
1	Specification – VENTCLIM – Fluidyn Software with on one year licence	SAC code: 997331 HSN code- 85238020		1		117500/-	-	117500/-					5%	5875/-	1,23,375.00
Total															1,23,375.00

Invoice Amount Words: Rupees One lakh Twenty Three Thousand Three Hundred Seventy Five only	Total Amount Before Tax :	1,17,500.00
	Add: CGST	
	Add: SGST	
	Add: IGST	5,875.00
	Tax Amount : GST	5,875.00
Total Amount after Tax		1,23,375.00

: Bank Details: Bank: Bank of India, SME Branch, Bangalore Address: No. 578-B, Swetha Arcade, 100 ft Ring Road, Sector 6, HSR Layout, Bangalore – 560102 Bank Account Number: 842630110000070 Bank Branch IFSC : BKID0008426	Information for National Institute Of Technology (Department Of Physics) P.O. No. Phy/21/1750 dated 20.12.2021 PAN: AAATN6169K GSTIN : 06AAATN6169K1Z7	GST Payable on Reverse Charge:
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Information about Fluidyn PAN: : AAACF5017H GSTIN: 29AAACF5017H1ZS SAC code – 997331 HSN code- 85238020	Certified that the particulars given above are true and correct For Fluidyn Consultancy Private Limited <i>For Fluidyn Consultancy Private Limited</i> Authorized Signatory Authorized Signatory
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Invoice

SELLER DETAILS:

Address: **ACS INFOTECH**
M/S ACS INFOTECH ,PLOT NO. 65 ,NEAR SAFFRON HOTEL
KURUKSHETRA, GALI NO. 2, PIPLI ROAD, NEAR SAFRON
HOTEL, KURUKSHETRA, Haryana, 136118
Email Id: adcskkr@gmail.com
Contact No : 09729896060
GSTIN: 06BZLPS0989K1ZJ

GeM Invoice No: GEM-22534936
GeM Invoice Date: 31-Aug-2022

Order No: GEMC-511687717907322
Order Date: 22-Aug-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Raj Kumar Mongia
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA
HARYANA 136119

Contact No: 01744-233267-
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Raj Kumar , BUYER
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA HARYANA 136119 Department
of Higher Education National Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone:Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2022-23/540	29-Aug-2022	Manual	31-Aug-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Intra-State	06AAATN6169K1Z7

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
K7 Security Enterprise and Stand alone Security And Protective Software Including Antivirus	8523	pieces	80	Rs. 1197.99	Rs. 95839.20
				Taxable Amount	Rs. 81219.66
				Tax Rate (%)	18
				CGST	Rs. 7309.77
				SGST/UTGST	Rs. 7309.77
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.00
Grand Total					Rs. 95839.20

I /We hereby declare that our maximum turn over during last three years is only Rs. 7184378 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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Invoice

SELLER DETAILS:

Address: **INNOVATIVE SYSTEL**
H.No.39/2, Lane No.4, NANAK NAGAR, Jammu, Jammu and
Kashmir, 180004
Email Id: innovativesystel1998@gmail.com
Contact No : 09419192034
GSTIN: 01AFXPB1499L1Z3

GeM Invoice No: GEM-29081571
GeM Invoice Date: 17-Mar-2023

Order No: GEMC-511687723358279
Order Date: 15-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Raj Kumar Mongia
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA
HARYANA 136119

Contact No: 01744-233267-
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Jagir Singh , Buyer and Consignee
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA HARYANA 136119 Department
of Higher Education National Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone: Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
I-59	17-Mar-2023	Online	17-Mar-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Inter-State	06AAATN6169K1Z7

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Structural Worsuite	9973	pieces	1	Rs. 875388.90	Rs. 875388.90
				Taxable Amount	Rs. 741854.24
				Tax Rate (%)	18
				IGST	Rs. 133533.76
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.90
Grand Total					Rs. 875388.90

I /We hereby declare that our maximum turn over during last three years is only Rs. 22258609 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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Civil Eng

Invoice

SELLER DETAILS:

Address: **DHIR SCF.WORKS**
2762, DHIR SCIENTIFIC WORKS, TIMBER MARKET,
AMBALA CANTT, Ambala, HARYANA, 133001
Email Id: medicoinstrumentsind@gmail.com
Contact No : 08999999820
GSTIN: 06AIOPD4538N1ZV

GeM Invoice No: GEM-37142822
GeM Invoice Date: 04-Dec-2023

Order No: GEMC-511687707614336
Order Date: 22-Nov-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Raj Kumar Mongia
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA
HARYANA 136119

Contact No: 01744-233267-
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Raj Kumar Mongia , Sr. Superintendent
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA HARYANA 136119 Department
of Higher Education National Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone:Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2173	30-Nov-2023	Manual	30-Nov-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Intra-State	06AAATN6169K1Z7

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
UV Visible Spectrophotometer	8419	No	1	Rs. 350000.00	Rs. 350000.00
				Taxable Amount	Rs. 296610.17
				Tax Rate (%)	18
				CGST	Rs. 26694.92
				SGST/UTGST	Rs. 26694.92
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Software Package	8419	No	1	Rs. 25000.00	Rs. 25000.00

				Taxable Amount	Rs. 21186.00	
				Tax Rate (%)	10	
				CGST	Rs. 1906.74	
				SGST/UTGST	Rs. 1906.74	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.52	
Workstation compatible PC and Accessories	8517	No	1		Rs. 50000.00	Rs. 50000.00
				Taxable Amount	Rs. 42372.88	
				Tax Rate (%)	18	
				CGST	Rs. 3813.56	
				SGST/UTGST	Rs. 3813.56	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Grand Total						Rs. 425000.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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Invoice

SELLER DETAILS:

Address: **PINAKI IT SERVICES**
1906, NICOLAS 1 Tower, SUPERTECH CZAR, SECTOR
OMICRON 1, GREATER NOIDA, Gautam Buddha nagar,
UTTAR PRADESH, 201306
Email Id: info@pinakiits.in
Contact No : 08882681393
GSTIN: 09ARMPA7695J1Z4

GeM Invoice No: GEM-25620744
GeM Invoice Date: 22-Dec-2022

Order No: GEMC-511687755328791
Order Date: 14-Dec-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Raj Kumar Mongia
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA
HARYANA 136119

Contact No: 01744-233267-
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Jagir Singh , Buyer and Consignee
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA HARYANA 136119 Department
of Higher Education National Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone:Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
4382	22-Dec-2022	Online	22-Dec-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Inter-State	06AAATN6169K1Z7

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Renewal and support of FortiGate 2000 E	998719	pieces	PIECES	1	Rs. 2478000.00	Rs. 2478000.00
			Taxable Amount		Rs. 2100000.00	
			Tax Rate (%)		18	
			IGST		Rs. 378000.00	
			Cess Rate (%)		0.000	
			Cess Amount		Rs. 0.00	
			Cess in Quantum		Rs. 0.00	
			Rounding Off		Rs. 0.00	
			Grand Total			Rs. 2478000.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,

we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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Chemistry
lab

Invoice

SELLER DETAILS:

Address: **BAT-SOL EQUIPMENTS & TECHNOLOGY**
204, SECOND FLOOR, FORTUNE PLAZA, PLOT NO. 29 & 30
, SECTOR - 19A, VASHI, VASHI, NAVI MUMBAI, Thane,
MAHARASHTRA, 400705
Email Id: sales@bat-sol.com
Contact No : 02227837290
GSTIN: 27AFNPN5157R1ZG

GeM Invoice No: GEM-42266896
GeM Invoice Date: 22-Mar-2024

Order No: GEMC-511687780891647
Order Date: 27-Feb-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Raj Kumar Mongia
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA
HARYANA 136119

Contact No: 01744-233267-
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Raj Kumar Mongia , Sr. Superintendent
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA HARYANA 136119 Department
of Higher Education National Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone:Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
BS-INV/23-24/490	18-Mar-2024	Courier	18-Mar-2024

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	58877642740	Click here for tracking	Box 4

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Inter-State	06AAATN6169K1Z7

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Electromechanical work station	90278930	No	NUMBERS	1	Rs. 306092.00	Rs. 306092.00
					Taxable Amount	Rs. 259400.00
					Tax Rate (%)	18
					IGST	Rs. 46692.00
					Cess Rate (%)	0.00

					Cess Amount Cess in Quantum Rounding Off	Rs. 0.00 Rs. 0.00 Rs. 0.00		
Integrated bipotentiostat with EIS	90278930	No	NUMBE RS	1		Rs. 885000.00	Rs. 885000.00	
					Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 750000.00 18 Rs. 135000.00 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00		
Desktop computer	84715000	No	NUMBE RS	1		Rs. 59000.00	Rs. 59000.00	
					Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 50000.00 18 Rs. 9000.00 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00		
Software	90278930	No	NUMBE RS	1		Rs. 118000.00	Rs. 118000.00	
					Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 100000.00 18 Rs. 18000.00 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00		
Electrode rotator	90278930	No	NUMBE RS	1		Rs. 472000.00	Rs. 472000.00	
					Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 400000.00 18 Rs. 72000.00 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00		
Grand Total							Rs. 1840092.00	

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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Invoice

SELLER DETAILS:

Address: **JKLM TECHNOLOGIES PRIVATE LIMITED**
62/9, 2nd floor Old Rajinder Nagar, Old Rajinder Nagar, Central
Delhi, DELHI, 110060
Email Id: jaikishan.singh@jklm.co.in
Contact No : 09871175552
GSTIN: 07AAECJ5911E1ZT

GeM Invoice No: GEM-38113604

GeM Invoice Date: 29-Dec-2023

Order No: GEMC-511687705166614

Order Date: 28-Nov-2023

[Click here to download seller invoice](#)**SHIPPING TO:**

Consignee Name: Raj Kumar Mongia
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA
HARYANA 136119

Contact No: 01744-233267-
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Raj Kumar Mongia , Sr. Superintendent
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA HARYANA 136119 Department
of Higher Education National Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone:Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
TI/025/23-24	29-Dec-2023	Manual	29-Dec-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Inter-State	06AAATN6169K1Z7

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Self Verifiable Credentials	85238020	set	PACKS	1	Rs. 471000.00	Rs. 471000.00
					Taxable Amount	Rs. 399152.54
					Tax Rate (%)	18
					IGST	Rs. 71847.46
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 471000.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 10/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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SEFB Project



Invoice

SELLER DETAILS:

Address: **Integrated Microsystem**
C-210, Basement, Mayfield Gardens, Sector 50, Gurgaon,
HARYANA, 122018
Email Id: info@ims-india.org
GSTIN: 06ARGPS4615J1ZK

GeM Invoice No: GEM-55900115
GeM Invoice Date: 07-Mar-2025

Order No: GEMC-511687767139709
Order Date: 12-Feb-2025

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Abhishek Graak
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, NIT Kurukshetra KURUKSHETRA
HARYANA 136119

Contact No: 01744-233267-267
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Abhishek Graak , Senior Assistant
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, NIT Kurukshetra KURUKSHETRA
HARYANA 136119 Department of Higher Education National
Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone:Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
00465	04-Mar-2025	Online	26-Feb-2025

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Intra-State	06AAATN6169K1Z7

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
QuantumATK with NEGF	85238020	pieces	NUMBERS	1	Rs. 1479300.00	Rs. 1479300.00
					Taxable Amount	Rs. 1253644.07
					Tax Rate (%)	18
					CGST	Rs. 112827.97
					SGST/UTGST	Rs. 112827.97
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.01

Grand Total	Rs. 1479300.00
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I /We hereby declare that our maximum turn over during last three years is only Rs. 20000000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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SOLF/86



Invoice

SELLER DETAILS:

Address: **SIMULATION TECHNOLOGIES PRIVATE LIMITED**
 101, First Floor, A Block, Naurang House, 21, K G Marg,
 Cannnaught Place, Central Delhi, Delhi, 110001
 Email Id: info@simulationtech.in
 Contact No : 09810305272
 GSTIN: 07ABECS5232L1Z5

GeM Invoice No: GEM-56532133
 GeM Invoice Date: 17-Mar-2025

Order No: GEMC-511687729993361
 Order Date: 05-Mar-2025

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Abhishek Graak
 Address: Room No. -304, 2nd Floor, Golden Jubilee
 Administrative Building, NIT Kurukshetra KURUKSHETRA
 HARYANA 136119
 Contact No: 01744-233267-267
 GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Abhishek Graak , Senior Assistant
 Address: Room No. -304, 2nd Floor, Golden Jubilee
 Administrative Building, NIT Kurukshetra KURUKSHETRA
 HARYANA 136119 Department of Higher Education National
 Institute of Technology (NIT)
 GSTIN: 06AAATN6169K1Z7
 Department: Department of Higher Education
 Office Zone:Kurukshetra/haryana
 Organisation: National Institute of Technology (NIT)
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
152	17-Mar-2025	Online	17-Mar-2025

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Intra-State	06AAATN6169K1Z7

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DigSILENT Power Factory Software	00997331	set	OTHER S	1	Rs. 1880000.00	Rs. 1880000.00
					Taxable Amount	Rs. 1593220.34
					Tax Rate (%)	18
					CGST	Rs. 143389.83
					SGST/UTGST	Rs. 143389.83
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00

Grand Total	Rs. 1880000.00
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I /We hereby declare that our maximum turn over during last three years is only Rs. 3036469 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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Invoice

SELLER DETAILS:

Address: **NYRO RESEARCH INDIA PRIVATE LIMITED**
#6/858-M, II Floor, Valamkottil Towers, Judgemukku,
Kakkanad, Thrikakkara PO, Ernakulam, KERALA, 682021
Email Id: director@nyroindia.org
Contact No : 06364385437
GSTIN: 32AAGCN8245D1ZN

GeM Invoice No: GEM-62821420
GeM Invoice Date: 25-Aug-2025

Order No: GEMC-511687774235090
Order Date: 27-Jun-2025

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Jagir Singh
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA
HARYANA 136119

Contact No: 07144-233152-233268
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Jagir Singh , Office Attendent
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA HARYANA 136119 Department
of Higher Education National Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone: Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SC25NITKH2707003	07-Jul-2025	Online	01-Jul-2025

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Inter-State	06AAATN6169K1Z7

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Amsterdam Modeling Suite (AMS) Software	85238020	pieces	1	Rs. 643205.00	Rs. 643205.00
				Taxable Amount	Rs. 545088.98
				Tax Rate (%)	18
				IGST	Rs. 98116.02
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 643205.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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Invoice

SELLER DETAILS:

Address: **AILERON**
HALL NO-212 A-2, SOUTH BLOCK, BAHU PLAZA, Jammu,
JAMMU & KASHMIR, 180012
Email Id: harman.aileron@gmail.com
Contact No : 09988515863
GSTIN: 01AGGPK0108D1ZE

GeM Invoice No: GEM-53655371
GeM Invoice Date: 30-Jan-2025

Order No: GEMC-511687722978633
Order Date: 15-Jan-2025

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Kamlesh Choudhary
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA
HARYANA 136119

Contact No: 01744-233268-233268
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Kamlesh Choudhary , Superintendent Accounts
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, National Institute of Technology
Kurukshetra KURUKSHETRA HARYANA 136119 Department
of Higher Education National Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone: Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
A-33	29-Jan-2025	Online	17-Jan-2025

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Inter-State	06AAATN6169K1Z7

Delivery Instruction	Kindly deliver as soon as possible.
----------------------	-------------------------------------

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Midas Designing Software For Structure Design and Infrastructure Design and General Design	997331	pieces	1	Rs. 1875000.00	Rs. 1875000.00
			Taxable Amount	Rs. 1588983.05	
			Tax Rate (%)	18	
			IGST	Rs. 286016.95	
			Cess Rate (%)	0.00	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.00	

Grand Total	Rs. 1875000.00
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I /We hereby declare that our maximum turn over during last three years is only Rs. 5000000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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Invoice

SELLER DETAILS:

Address: **BESTBOOK BUDDIES TECHNOLOGIES PRIVATE LIMITED**
R 10, 3RD FLOOR KHIRKI EXTN, MALVIYA NAGAR, SOUTH DELHI, South Delhi, DELHI, 110017
Email Id: sudhir@openlx.com
Contact No : 09810120918
GSTIN: 07AAHCB2030M1ZT

GeM Invoice No: GEM-44732384

GeM Invoice Date: 24-Jun-2024

Order No: GEMC-511687739878021

Order Date: 24-Jun-2024

[Click here to download seller invoice](#)**SHIPPING TO:**

Consignee Name: Kamlesh Choudhary
Address: Room No. -304, 2nd Floor, Golden Jubilee Administrative Building, National Institute of Technology Kurukshetra KURUKSHETRA HARYANA 136119

Contact No: 01744-233268-
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Kamlesh Choudhary , Superintendent Accounts
Address: Room No. -304, 2nd Floor, Golden Jubilee Administrative Building, National Institute of Technology Kurukshetra KURUKSHETRA HARYANA 136119 Department of Higher Education National Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone: Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2425-0038	24-Jun-2024	Online	24-Jun-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Inter-State	06AAATN6169K1Z7

Delivery Instruction	Kindly deliver as soon as possible.
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
OPENLX Library Management Software In premises Deployment	998313	pieces	1	Rs. 23900.00	Rs. 23900.00
				Taxable Amount	Rs. 20254.24
				Tax Rate (%)	18
				IGST	Rs. 3645.76
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 23900.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 2360278 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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Invoice

SELLER DETAILS:

Address: **OPAL-RT TECHNOLOGIES INDIA PRIVATE LIMITED**
1048, 4TH B CROSS ROAD, BUREAU OPAL, 1 ST STAGE
4TH BLOCK, HBR LAYOUT, Bangalore, KARNATAKA, 560038
Email Id: abdul.zahir@opal-rt.com
Contact No : 09845609374
GSTIN: 29AABCO6474A1ZH

GeM Invoice No: GEM-64738419
GeM Invoice Date: 07-Oct-2025

Order No: GEMC-511687792861574
Order Date: 18-Aug-2025

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Abhishek Graak
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, NIT Kurukshetra KURUKSHETRA
HARYANA 136119

Contact No: 01744-233267-267
GSTIN: 06AAATN6169K1Z7

BILL TO:

Buyer Name: Abhishek Graak , Senior Assistant
Address: Room No. -304, 2nd Floor, Golden Jubilee
Administrative Building, NIT Kurukshetra KURUKSHETRA
HARYANA 136119 Department of Higher Education National
Institute of Technology (NIT)
GSTIN: 06AAATN6169K1Z7
Department: Department of Higher Education
Office Zone: Kurukshetra/haryana
Organisation: National Institute of Technology (NIT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
40/2025-26	26-Sep-2025	Online	12-Sep-2025

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Inter-State	06AAATN6169K1Z7

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
PSSE Software	998313	pieces	OTHER S	1	Rs. 1400000.000	Rs. 1400000.000
			Taxable Amount		Rs. 1186440.68	
			Tax Rate (%)		18	
			IGST		Rs. 213559.320	
			Cess Rate (%)		0.00	
			Cess Amount		Rs. 0.00	
			Cess in Quantum		Rs. 0.00	
			Rounding Off		Rs. 0.00	
			Grand Total			Rs. 1400000.000

I / We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

I / We hereby confirm that the GST levied on the supplied goods /services is strictly in accordance with the latest GST rates notified by the GST Council, including the latest rates effective from 22nd September 2025 or further revision, and is fully compliant with all applicable tax provisions. All applicable benefits arising out of revision of GST rates have been passed on to the buyer and invoice amount is as per revised applicable MRP and GST rate only. Any deviation, misrepresentation, or non-compliance shall render me/us liable under the applicable legal and statutory provisions.

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CCN/2025/237

Date: 5/12/2025

With reference to letter no. Gen-I/RTI/3763/84363 dated: 19-11-2025, regarding Information under RTI Act 2005.

Reply of Point-1, Software which are being used in CCN

1. MATLAB
2. Google Workspace (Education Edition)
3. SAMARTH ERP (an initiative by the Ministry of Education)

Reply of Point-3

1. A copy of the invoice of MATLAB software attached.
- 2.

CPD form a-pl
dali
05/12/25

CCN
11/12/25

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)

Billing Address -

Shop No.2, "Dyananda",
Post Bhugaon, Tal. Mulshi,
Dist. Pune - 412 115 (Maharashtra),
India

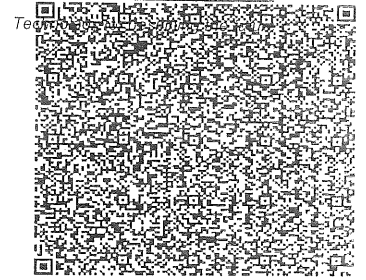
Pune : +91 - 20 - 4131 1200 / 1201

info@designtechsys.com

www.designtechsys.com

CIN-U72200MH1998PTC113636

DesignTech



Tax Invoice

Sender Details Invoice No. : 27AABCD2335F1Z2 Invoice Date : AABCD2335F		Date of Supply : 19/03/2021 Time of Supply : 9:40 Place of Supply/ Delivery : Haryana		Invoice No. : MH/2021/30472 Invoice Date : 19/03/2021 Customer Order No. : CCN/2021/302/1179 Dated; 11.03.2021 E-Way Bill No. : E-Way Bill Date : IRN No. : 07db6c36cc2437eeb349c794134c5a5943a04a83a08f5312d5c8f9ad7ffa4d87	
Details of Receiver (Billed To) Invoice Code : C03683 Name : National Institute Of Technology Kurukshetra Address : NIT Kurukshetra Kurukshetra - 136119 State : Haryana State Code : 06 GSTIN No. : 06AAATN6169K1Z7		Details of Consignee (Shipped To) Name : National Institute Of Technology Kurukshetra Director NIT Kurukshetra Kurukshetra - 136119 INDIA State : Haryana State Code: 06 GSTIN No. : 06AAATN6169K1Z7		Contact Person : Dr. Ashawani Sharma Contact No. : 9416366091 End Cust - Name : National Institute Of Technology Kurukshetra	

Bankers :
 Name : State Bank of India
 Address : Senapati Bapat Road, Pune 411 016
 Phone : 38036630496
 Code : SBIN0004108
 Code : 411002050

Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	IGST		Total (INR)
								Rate %	Amount	
MW-Campus Wide Suite (CWS)	MW-Campus Wide Suite (CWS)	997331	1.00	8300000.00	8,300,000.00		8,300,000.00	18.0	1,494,000.00	9,794,000.00
Total					8,300,000.00		8,300,000.00		1,494,000.00	

Total Amount Before Tax	8300000.00
IGST @ 18.000%	1,494,000.00
Total Amount After Tax	9,794,000.00

Invoice Value (In Words) : Rupees Ninety-Seven Lakhs Ninety-Four Thousand Only

Remarks : Campus Wide License matlab Software on SITC basis as per tender specification

Master Lic No. 31560887 Lic No. 41001619 Academic Total headcount Annual Warranty Period 01.04.2022 to 31.03.2026

Internal ref : 10474 / 19464

Declaration :
 Reference to CBDT notification No. 21/2012 Dated. 2012 we hereby declare that the software items mentioned in Invoice are sold without any modification by us. Mathwork India Private Limited, has already deducted TDS/Withholding Tax u/s 195 of the Income Tax on payment for the purchase of such Software as per the time prescribed under Income Tax Act. 1961.

No. of Mathwork India Private Limited is AAFCM4071R



For DesignTech Systems Private Limited

(Signature)
Authorized Signatory

Interest @ 18% will be charged if payment is not received before due date. We warrant that the invoice is genuine and correct and the amount indicated is correct.

Head Office -