



NATIONAL INSTITUTE OF TECHNOLOGY, DURGAPUR  
MAHATMA GANDHI AVENUE, DURGAPUR-713209  
West Bengal, www.nitdgp.ac.in  
COMPUTER CENTRE

20th Nov 2025

INTER DEPARTMENTAL MEMO

From

To

Head Computer Centre

The Assistant Registrar (DS) & CPIO

SUB: reply of application as sought by Sai Rahul Poruri, under RTI Act -2005

Ref: NITD/RTI/CPIO/REG/14, Dated : 29/10/2025

Sir,

In reference to the subject cited above, and with respect to Point Nos. 1, 3, 4, and 5, the software list, SOP, invoices, and other relevant details pertaining to the years 2020-21 to 2024-25, as available in the Computer Centre, are hereby enclosed

| Particulars | 2020-21   | 2021-22                         | 2022-23                                  | 2023-24         | 2024-25 |
|-------------|-----------|---------------------------------|--|-----------------|---------|
| Softwares   | Microsoft | TOBII                           | MATLAB                                   | LUSAS           |         |
|             |           | Google Workspace Education Plus | ANSYS                                    | ANSYS (Renewal) |         |
|             |           | Windows Server                  | COMSOL                                   |                 |         |
|             |           |                                 | SPSS                                     |                 |         |
|             |           |                                 | Google Workspace Education Plus(Renewal) |                 |         |
|             |           |                                 | Microsoft Cloud Campus (Renewal)         |                 |         |
|             |           |                                 | SSL                                      |                 |         |

Submitted for information please

  
Head Computer Centre

## LIST OF SOFTWARES

| Sl. No. | SOFTWARES                                |
|---------|--|
| 1       | Microsoft Cloud Campus                   |
| 3       | Tobii                                    |
| 4       | Google Workspace Education Plus          |
| 5       | MATLAB                                   |
| 6       | ANSYS                                    |
| 7       | COMSOL                                   |
| 8       | SPSS                                     |
| 9       | Google Workspace Education Plus(Renewal) |
| 10      | Windows Server                           |
| 11      | Microsoft Cloud Campus (Renewal)         |
| 12      | SSL Certificate                          |
| 13      | LUSAS                                    |
| 14      | ANSYS (Renewal)                          |

**TAX INVOICE**

|   |                                       |                                     |
|---|---------------------------------------|-------------------------------------|
| <b>NETCOM INFOTECH (P) LTD</b><br>61/1 SARAT BOSE ROAD<br>NEAR MOTOR VEHICLE<br>KOLKATA - 700 025<br>PHONE : 22265256/57/58<br>GSTIN/UIN: 19AABCN6280D1ZH<br>State Name : West Bengal, Code : 19<br>CIN: U51109WB2000PTC091572<br>E-Mail : netcom@netcominfotech.in | Invoice No.                           | Dated                               |
|   | NIPL/1088/20-21                       | 6-Jan-2021                          |
| Buyer<br><b>NATIONAL INSTITUTE OF TECHNOLOGY</b><br>DURGAPUR MAHATMA GANDHI AVENUE<br>DURGAPUR- 713209<br>9434789023<br>GSTIN/UIN : 19AAALN0451E1ZC<br>PAN/IT No : AAALN0451E<br>State Name : West Bengal, Code : 19  | Delivery Note                         | Mode/Terms of Payment               |
|   |                                       | <b>AGAINST DELIVERY</b>             |
|   | Supplier's Ref.                       | Other Reference(s)                  |
|   | <b>MJY</b>                            | <b>DR ANIRBAN SARKAR-8434789195</b> |
|   | Buyer's Order No.                     | Dated                               |
|   | <b>PO/NITD/CC/MS-OVSES/2020/11/01</b> | <b>16-Dec-2020</b>                  |
|   | Despatch Document No.                 | Delivery Note Date                  |
|   |                                       |                                     |
|   | Despatched through                    | Destination                         |
|   |                                       |                                     |
| Terms of Delivery   |                                       |                                     |
| <b>E LICENCE</b>  |                                       |                                     |

| Sl No. | Description of Goods and Services                                      | HSN/SAC | Quantity          | Rate     | per | Disc. % | Amount                  |
|--------|--|---------|-------------------|----------|-----|---------|-------------------------|
| 1      | WINEDU ALNG UPGRDSAPK OLVE KW5 -00359                                  | 9973    | 287.00 NO.        | 1,210.00 | NO. |         | 3,47,270.00             |
| 2      | INTUNEOPENFLTY SHRDSVR ALNG S ELIC FYS-00001                           | 9973    | 287.00 NO.        | 510.00   | NO. |         | 1,46,370.00             |
| 3      | HVH-00009-O365EDUA3OPNFAC SHRDSVR ALNG SUELICUBSVL OLV E 1MTH ACDMC AP | 9973    | 287.00 NO.        | 2,387.00 | NO. |         | 6,85,069.00             |
|        |  |         |                   |          |     |         | 11,78,709.00            |
|        |  |         |                   | 2.50 %   |     |         | 29,467.72               |
|        |  |         |                   | 2.50 %   |     |         | 29,467.72               |
| Total  |  |         | <b>861.00 NO.</b> |          |     |         | <b>INR 12,37,644.44</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twelve Lakh Thirty Seven Thousand Six Hundred Forty Four and Forty Four paise Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 9973    | 11,78,709.00  | 9%          |        | 9%        |        |                  |
| Total   |               |             |        |           |        |                  |

Tax Amount (in words) : **NIL**

Company's PAN : **AABCN6280D**

Declaration  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

Company's Bank Details  
 Bank Name : **Punjab National Bank**  
 A/c No. : **1435008700000046**  
 Branch & IFS Code : **SARAT BOSE ROAD, KOL. & PUNB0143500**

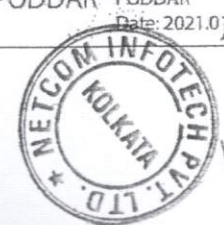
Customer's Seal and Signature

**for NETCOM INFOTECH (P) LTD**  
 Digitally signed by SHYAM SUNDAR  
 SHYAM SUNDAR PODDAR  
 Date: 2021.01.06 12:06:07 +05'30'  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice

M.B. 66  
 SB-100  
 16-1-21

**Head**  
**COMPUTER CENTRE**  
 National Institute of Technology  
 Durgapur, West Bengal  
 India, Pin-713209



**SANKI MACHINE TOOLS (INDIA) PVT. LTD.**

301/302, DEEPALI DARSHAN, JAYPRAKASH NAGAR,  
ROAD NO.5, GOREGAON (E). MUMBAI 400063.  
TEL NO. 91-22-26861326, 26864311  
EMAIL : sankimachinetools@gmail.com

**TAX INVOICE**

DATE : 25TH JANUARY 2021  
IN.NO.: SPA/20-21/01/10

TO  
COMPUTER CENTER  
NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR,  
MAHATMA GANDHI AVENUE,  
DURGAPUR - 713209  
WEST BENGAL  
GST NO.: 19AAALN0451E1ZC

REF.: YOUR PO NO. NITD/CC/PROP/BSEN/2020/10/01 DATED 21.10.2020

KIND ATTN: DR. BIBHASH SEN PH.D - INDENTER - CSE DEPARTMENT - NIT DURGAPUR

| SN           | DESCRIPTION  | QTY | RATE RS. | AMOUNT RS.    |
|--------------|--|-----|----------|---------------|
| 1            | HSN NO :8471<br>TOBII PRO - FULL EDITION INCL. 1-YEAR UNGRADE<br>CONTRACT : TOBII PRO LAB FULL EDITION,<br>PERPETUAL LICENSE | 1   | 752381   | 752381        |
| IGST @5.00%  |  |     |          | 37619         |
| <b>TOTAL</b> |  |     |          | <b>790000</b> |

RUPEES SEVEN LAKH NINETY THOUSAND ONLY

Kindly arrange to send the Cheque / DD for the above amount immediately in favour of SANKI MACHINE TOOLS (INDIA) PVT. LTD, PAYABLE AT MUMBAI.

Our GST number is 27AABCS1758H1ZA & PAN number is AABCS1758H

OUR BANKER DETAILS FOR RTGS/NEFT:  
SANKI MACHINE TOOLS (INDIA) PVT. LTD.,  
STATE BANK OF INDIA, GOREGAON (E) BRANCH,  
ACCOUNT NO. 10472842366,  
IFS CODE SBIN0001975

**TERMS & CONDITIONS :**

1. Our responsibility ceases no sooner the goods leave our premises.
2. Goods have been dispatched entirely at the Buyer's risk.
3. Goods once sold can not be taken back.
4. Interest @24% will be charged from the due date of payment.
5. GST will be charged extra if applicable.

YOUR FAITHFULLY  
FOR SANKI MACHINE TOOLS (INDIA) PVT. LTD

*S. R. Purandare*  
S. R. PURANDARE  
MANAGING DIRECTOR



*Dr. Bibhash Sen*  
4/2/21  
Dr. Bibhash Sen, Ph.D. (Engg.)  
Associate Professor  
Department of Computer Science & Engineering  
National Institute of Technology Durgapur  
M. G. Avenue, Durgapur - 713209, West Bengal.

Head  
COMPUTER CENTRE  
National Institute of Technology  
Durgapur, West Bengal  
India, Pin-713209  
4/2/2021

## Tech Groupz

Unit No - 7, 3rd Floor  
D - 53, Paryavaran Complex, IGNOU Road  
Delhi 110030  
India  
GSTIN 07AQHPK4161H1ZV

Balance Due

₹7,64,592.80

## Bill To

**NATIONAL INSTITUTE OF TECHNOLOGY**  
Mahatma Gandhi Avenue  
Durgapur  
Durgapur  
713209 West Bengal  
India  
GSTIN 19AAALN0451E1ZC  
office@cc.nitdgp.ac.in

Invoice Date : 11/01/2022

Terms : Due on Receipt

Due Date : 11/01/2022

P.O.# : PO/NITD/CC/GWS-EDUP  
/2021/01/09/01/01

Place Of Supply: West Bengal (19)

| #                  | Item & Description  | HSN/SAC | Qty      | Rate   | IGST               | Amount              |
|--------------------|---|---------|----------|--------|--------------------|---------------------|
| 1                  | Google Workspace For Education Plus<br>nitdgp.ac.in [Subscription period for 01-Nov-2021 to 31-Oct-2022]<br>*4000 Student Licenses*<br>Plus<br>*1000 Staff Licenses (Free entitlement)* | 998315  | 4,000.00 | 161.99 | 1,16,632.80<br>18% | 6,47,960.00         |
| Sub Total          |   |         |          |        |                    | 6,47,960.00         |
| IGST (18%)         |   |         |          |        |                    | 1,16,632.80         |
| <b>Total</b>       |   |         |          |        |                    | <b>₹7,64,592.80</b> |
| <b>Balance Due</b> |   |         |          |        |                    | <b>₹7,64,592.80</b> |

Total In Words: **Rupees Seven Lakh Sixty-Four Thousand Five Hundred Ninety-Two and Eighty Paise Only**

# SUNIL

Digitally signed by  
SUNIL  
Date: 2022.01.12  
12:06:23 +05'30'

## Notes

Thanks for your business.

Click Icon to Pay Online



|   |  |
|---|--|
| To make payment via NEFT / RTGS please user the below details | For payments via Cheque or International Remittance please use these details |
| Bank ICICI Bank Limited                                       | Bank ICICI Bank Limited  |
| Account Name : Tech Groupz                                    | Account Name : Tech Groupz   |
| Account Number: TECHPZ501323                                  | Account Number : 017105500135  |
| IFSC Code : ICIC0000106                                       | SWIFT CODE: ICICINBB007  |

**Head**  
**COMPUTER CENTRE**  
National Institute of Technology  
Durgapur, West Bengal  
India, Pin-713209

**TAX INVOICE**

|   |   |            |
|---|---|------------|
| <b>ELMAX SYSTEMS &amp; SOLUTIONS</b><br>A77, Lake Gardens , Ground Floor<br>Kolkata -700045<br>GSTIN/UIN: 19ACNPC9925D1ZF<br>Service Tax No. : ACNPC9925DSD001<br>PAN NO. : ACNPC9925D<br>State Name : West Bengal, Code : 19 | Invoice No.                                   | Dated      |
|   | 029/S/2022-2023                               | 24.09.2022 |
|   | Delivery Note No.                             | Dated      |
|   | 029   | 24.09.2022 |
|   | Supplier's Ref.                               |            |
| <b>BUYER ADDRESS:</b>   | Buyer's Order No.                             | Dated      |
| National Institute Of Technology Durgapur<br>Mahatma Gandhi Avenue , Durgapur -713 209<br>GST No. : 19AAALN0451E1ZC   | NITD/CC/2022/09/Central<br>Software/MatLab/03 | 07.09.2022 |

| SI No. | Description of Goods  | Users | Rate/Unit | AMOUNT     |
|--------|---|-------|-----------|------------|
|        |   |       | Rs.       | Rs.        |
| 1      | "MATLAB Online Campus Wide suite ( CWS) Cloud License "<br>- R2022a or latest All academic products configuration As<br>per Annexure -A attached & Online Training Suite (OTS)<br>unlimited access for NIT Durgapur ( Duration 12 Months )<br><br>No.of License : Unlimited ( for all students , Researchers &<br>Faculties of NITD )<br><br>Type of License : Concurrent ( Server/Network based ) &<br>Standalone , individual Unlimited License<br><br>Master License No. : 31640601<br>License No. 41115548<br>HSN Code : 997331<br><br>Add : CGST @ 9 %<br>Add : SGST @ 9 % |       |           | 1235687.00 |
|        |   |       | R/O       | 1458111.00 |


**Rupees Fourteen lakhs fifty eight thousand one hundred eleven only**

Company's PAN : **ACNPC9925D** FOR **ELMAX SYSTEMS & SOLUTIONS**

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

This is a Computer Generated Invoice



  
 Head  
**COMPUTER CENTRE**  
 National Institute of Technology  
 Durgapur, West Bengal  
 India, Pin-713209

**29AADCA1658E1ZT**  
**ANSYS SOFTWARE PRIVATE**  
**LIMITED**



**1.e-Invoice Details**

IRN : 57213465c3ca4679bc2a7b360f14e85b7  
 137602c652ddceed1c329922756e378  
 Ack. No : 112214084037397  
 Ack. Date : 23-09-2022 11:27:00

**2.Transaction Details**

Supply Type Code : B2B  
 Document No : A0629/FC/2223/B  
 IGST applicable despite Supplier and Recipient located in same State : No  
 Place of Supply : WEST BENGAL  
 Document Type : Tax Invoice  
 Document Date : 22-09-2022

**3.Party Details**

**Supplier**

GSTIN : 29AADCA1658E1ZT  
 ANSYS SOFTWARE PRIVATE LIMITED  
 PRESTIGE TECH PARK,2ND FLOOR, MERCURY BLOCK  
 2B,KADUBEESANAHALLI VILLAGE VARTHUR HOBOLI, OUTER RING  
 ROAD,  
 BENGALURU  
 560103 KARNATAKA

**Recipient**

GSTIN : 19AAALN0451E1ZC  
 National Institute of Technology  
 The Registrar NIT, Durgapur, Mahatma Gandhi Avenue,  
 Durgapur Place of Supply: WEST BENGAL  
 713209 WEST BENGAL

**4.Details of Goods / Services**

| S/No | Item Description                                 | HSN Code | Quantity | Unit | Unit Price(Rs) | Discount(Rs) | Taxable Amount(Rs) | Tax Rate (GST+Cess   State Cess+Cess Non.Advol) | Other charges(Rs) | Total   |
|------|--|----------|----------|------|----------------|--------------|--------------------|---|-------------------|---------|
| 1    | Please refer annexed Invoice for further details | 997331   | 1        | OTH  | 5358900        | 0            | 5358900            | 18.00+0.00 <br>0.00+0                           | 0                 | 6323502 |
| 2    | Please refer annexed Invoice for further details | 999293   | 1        | OTH  | 122100         | 0            | 122100             | 18.00+0.00 <br>0.00+0                           | 0                 | 144078  |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 5481000     | 0        | 0        | 986580   | 0        | 0              | 0        | 0             | 0             | 6467580        |

Generated By : 29AADCA1658E1ZT  
 Print Date : 23-09-2022 11:36:39

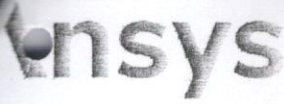


112214084037397

*eSign*

Digitally Signed by NIC-IRP  
 on: 23-09-2022 11:27:00

COMPUTER CENTRE  
 National Institute of Technology  
 Durgapur, West Bengal  
 India, Pin-713209



ANSYS Software Private Limited  
 (CIN : U72200PN2001PTC153069)  
 Prestige Tech Park,  
 2nd floor, Mercury Block (2B),  
 Kadubeesanahalli Village,  
 Varthur Hobli, Outer Ring Road,  
 Bangalore East Taluk,  
 Bengaluru - 560103, Karnataka.  
 GSTIN: 29AADCA1658E1ZT  
 State Code: 29

T: 080-49010800  
 T: 080-40536111  
 E: devakumar.b@ansys.com

| Tax Invoice    |   | A0629/FC/2223/B |
|----------------|---|-----------------|
| Date           | 22-SEP-22                                 |                 |
| Order #        | 80516693                                  |                 |
| Oracle ID      | 56033                                     |                 |
| Terms          | 30 NET                                    |                 |
| Due Date       | 22-OCT-22                                 |                 |
| Customer ID    | 1062671                                   |                 |
| Customer PAN   |   |                 |
| Purchase Order | NITD/CC/2022/09/Central Software/ANSYS/01 |                 |
| Sales Person   | Kimmatkar, Amit                           |                 |
| Ship Date      |   |                 |
| Ship Via       | Electronic Delivery                       |                 |
| Waybill        |   |                 |

**Bill To & Place of Supply**

Accounts Payable  
 National Institute of Technology, Durgapur  
 The Registrar  
 NIT, Durgapur,  
 Mahatma Gandhi Avenue,  
 Durgapur West Bengal 713209  
 India  
 State Code: 19  
 GSTIN: 19AAALN0451E1ZC

**Ship To**

National Institute of Technology, Durgapur  
 Bibhash Sen  
 Department of Computer Center,  
 NIT, Durgapur,  
 Mahatma Gandhi Avenue,  
 Durgapur West Bengal 713209  
 India  
 State Code: 19  
 GSTIN: 19AAALN0451E1ZC

**Sold To**

National Institute of Technology, Durgapur

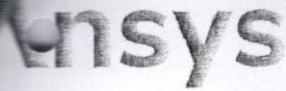
| Description   | Taxable Value |
|---|---------------|
| Supply of ANSYS Software / Service (As per Purchase Order referred above) | 5,481,000.00  |
| Taxes:  |               |
| IGST @ 18% 986,580  |               |

Head  
 COMPUTER CENTRE  
 National Institute of Technology  
 Durgapur, West Bengal  
 Durgapur, West Bengal 713209

**PaymentKnox Electronic Payment Fraud Protection**  
 In light of the recent increase in payments fraud, we have enrolled in a service aimed at protecting against bank account details manipulation. We have had our bank account details validated by nsKnox. Before making your first payment to us, go to - verify.nsknox.net. Enter the payee and bank account details that you have on record and verify that the bank account details that you have on record has been validated. The verification service is free of charge.

|          |       |              |
|----------|-------|--------------|
| Subtotal |       | 5,481,000.00 |
| Taxes    |       | 986,580.00   |
| INR      | Total | 6,467,580.00 |

| SAC    | Description   |
|--------|---|
| 997331 | Licensing services for the right to use computer software and databases.    |
| 998313 | Information technology (IT) consulting and support services                 |
| 998319 | Other information technology services nowhere else classified               |
| 998399 | Other professional, technical and business services nowhere else classified |
| 999293 | Commercial training and coaching services                                   |



ANSYS Software Private Limited  
 (CIN : U72200PN2001PTC153069)  
 Prestige Tech Park,  
 2nd floor, Mercury Block (2B),  
 Kadubeesanahalli Village,  
 Varthur Hobli, Outer Ring Road,  
 Bengaluru East Taluk,  
 Bengaluru - 560103, Karnataka.  
 GSTIN: 29AADCA1658E1ZT  
 State Code: 29

T: 080-49010800  
 T: 080-40536111  
 E: devakumar.b@ansys.com

| Tax Invoice    |   | A0629/FC/2223/B |
|----------------|---|-----------------|
| Date           | 22-SEP-22                                 |                 |
| Order #        | 80516693                                  |                 |
| Oracle ID      | 56033                                     |                 |
| Terms          | 30 NET                                    |                 |
| Due Date       | 22-OCT-22                                 |                 |
| Customer ID    | 1062671                                   |                 |
| Customer PAN   |   |                 |
| Purchase Order | NITD/CC/2022/09/Central Software/ANSYS/01 |                 |
| Sales Person   | Kimmatkar, Amit                           |                 |
| Ship Date      |   |                 |
| Ship Via       | Electronic Delivery                       |                 |
| Waybill        |   |                 |

**Bill To & Place of Supply**

Accounts Payable  
 National Institute of Technology, Durgapur  
 The Registrar  
 NIT, Durgapur,  
 Mahatma Gandhi Avenue,  
 Durgapur West Bengal 713209  
 India  
 State Code: 19  
 GSTIN: 19AAALN0451E1ZC

**Ship To**

National Institute of Technology, Durgapur  
 Bibhash Sen  
 Department of Computer Center,  
 NIT, Durgapur,  
 Mahatma Gandhi Avenue,  
 Durgapur West Bengal 713209  
 India  
 State Code: 19  
 GSTIN: 19AAALN0451E1ZC

**Sold To**

National Institute of Technology, Durgapur

**Annexure to Tax Invoice**

| Description  | SAC    | Start     | End       | Qty | Taxable Value |
|--|--------|-----------|-----------|-----|---------------|
| Ansys Academic Research Mechanical and CFD (5 tasks) - Paid Up + TECS  | 997331 | 21-SEP-22 | 20-SEP-23 | 1   | 5,358,900.00  |
| Ansys Academic Research HF (5 tasks) - Paid Up + TECS                  | 997331 | 21-SEP-22 | 20-SEP-23 | 1   |               |
| Ansys Academic Research EM (5 tasks) - Paid Up + TECS                  | 997331 | 21-SEP-22 | 20-SEP-23 | 1   |               |
| Ansys Academic Teaching Mechanical and CFD (50 tasks) - Paid Up + TECS | 997331 | 21-SEP-22 | 20-SEP-23 | 1   |               |
| Ansys Academic Teaching HF (50 tasks) - Paid Up + TECS                 | 997331 | 21-SEP-22 | 20-SEP-23 | 1   |               |
| Ansys Academic Teaching EM (50 tasks) - Paid Up + TECS                 | 997331 | 21-SEP-22 | 20-SEP-23 | 1   |               |
| Ansys Academic Research HPC Workgroup 128 - Paid Up + TECS             | 997331 | 21-SEP-22 | 20-SEP-23 | 1   |               |
| Ansys GRANTA EduPack Introductory (10) - Lease                         | 997331 | 21-SEP-22 | 20-SEP-23 | 1   |               |
| LSTC University Department (500 core) - Lease                          | 997331 | 21-SEP-22 | 20-SEP-23 | 1   |               |
| Ansys Learning Hub Academic Researcher Subscription                    | 999293 | 21-SEP-22 | 20-SEP-23 | 5   |               |
| Taxes:   |        |           |           |     |               |
| IGST @ 18% 986,580   |        |           |           |     |               |

Head  
 COMPUTER CENTRE  
 National Institute of Technology  
 Durgapur, West Bengal  
 India, Pin-713209

PaymentKnox Electronic Payment Fraud Protection  
 In light of the recent increase in payments fraud, we have enrolled in a service aimed at protecting against bank account details manipulation. We have had our

|          |              |
|----------|--------------|
| Subtotal | 5,481,000.00 |
| Taxes    | 986,580.00   |

Invoice Address:

Head, Computer Center  
National Institute of Technology Durgapur  
Mahatma Gandhi Avenue  
Durgapur - 713209  
West Bengal

Delivery Address:

The Computer Center  
National Institute of Technology Durgapur  
Mahatma Gandhi Avenue  
Durgapur - 713209  
West Bengal

|                        |                                   |                             |                     |
|------------------------|-----------------------------------|-----------------------------|---------------------|
| Invoice Date:          | 09-09-2022                        | Invoice Number:             | 9006125             |
| Your Order Date:       | 07-09-2022                        | Our Reference:              | BSUINNENT           |
| Your Order Number:     | NITD/CC/2022/09/Central Software/ | Our Order Number:           | 9006097             |
| Your Reference:        | Ghanta KC                         | COMSOL/02 Date of Delivery: | 09-09-2022          |
| Your Reference Phone:  | 9434788020                        | Terms of Delivery:          | DAP                 |
| <b>Payment Due By:</b> | <b>09-10-2022</b>                 | Way of Delivery:            | Electronic download |
| Customer GSTIN:        | 19AAALN0451E1ZC                   |                             |                     |

| Pos | Description  | Qty | Unit Price  | Amount       |
|-----|--|-----|-------------|--------------|
| 1   | COMSOL Multiphysics, Floating Network Licence (FNL) for one (1) concurrent user SAC Code 997331, Licence No. 16076462, 36 months Software Upgradation from the date of PO. This licence is for academic use only.                  | 5   | 2,03,400.00 | 10,17,000.00 |
| 2   | CFD Module, Floating Network Licence (FNL) for one (1) concurrent user SAC Code 997331, Licence No. 16076462, 36 months Software Upgradation from the date of PO. This licence is for academic use only.                           | 1   | 2,03,400.00 | 2,03,400.00  |
| 3   | Chemical Reaction Engineering Module, Floating Network Licence (FNL) for one (1) concurrent user SAC Code 997331, Licence No. 16076462, 36 months Software Upgradation from the date of PO. This licence is for academic use only. | 1   | 82,800.00   | 82,800.00    |
| 4   | Heat Transfer Module, Floating Network Licence (FNL) for one (1) concurrent user SAC Code 997331, Licence No. 16076462, 36 months Software Upgradation from the date of PO. This licence is for academic use only.                 | 1   | 82,800.00   | 82,800.00    |
| 5   | LiveLink for Excel, Floating Network Licence (FNL) for one (1) concurrent user SAC Code 997331, Licence No. 16076462, 36 months Software Upgradation from the date of PO. This licence is for academic use only.                   | 1   | 24,000.00   | 24,000.00    |
| 6   | MEMS Module, Floating Network Licence (FNL) for one (1) concurrent user SAC Code 997331, Licence No. 16076462, 36 months Software Upgradation from the date of PO. This licence is for academic use only.                          | 1   | 82,800.00   | 82,800.00    |
| 7   | Optimization Module, Floating Network Licence (FNL) for one (1) concurrent user SAC Code 997331, Licence No. 16076462, 36 months Software Upgradation from the date of PO. This licence is for academic use only.                  | 1   | 82,800.00   | 82,800.00    |
| 8   | Particle Tracing Module, Floating Network Licence (FNL) for one (1) concurrent user SAC Code 997331, Licence No. 16076462, 36 months Software Upgradation from the date of PO. This licence is for academic use only.              | 1   | 82,800.00   | 82,800.00    |
| 9   | Structural Mechanics Module, Floating Network Licence (FNL) for one (1) concurrent user SAC Code 997331, Licence No. 16076462, 36 months Software Upgradation from the date of PO. This licence is for academic use only.          | 1   | 82,800.00   | 82,800.00    |



|                     |                     |
|---------------------|---------------------|
| Sum:                | 17,41,200.00        |
| CGST:               | 0.00                |
| SGST:               | 0.00                |
| IGST:               | 3,13,416.00         |
| <b>Total (INR):</b> | <b>20,54,616.00</b> |



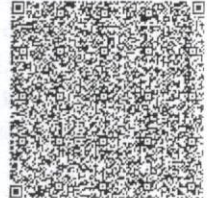
Thank you for your order!

A service charge of 1.5% per month will be added to past due accounts.

**e-Invoice Details**

IRN : 1b74ce6ad03ee7475baf78a16cd785318 5993cf48598ec045c2ee951decad8f2

Ack No. : 112214000444205



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TAX INVOICE

(ORIGINAL FOR REC)



**SPSS South Asia Private Limited**  
 No. 5DC - 701, 2nd Floor, 5th D Cross  
 2nd Block, HRBR Layout  
 Bangalore - 560 043  
 GSTIN/UIN: 29AADCS8134M1ZT  
 State Name : Karnataka, Code : 29  
 CIN: U72200KA1999PTC025869  
 E-Mail : finance@spss.co.in

Invoice No. **SPSS/138/2022-23** Dated **17-Jan-2023**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **GEMC-511687785688646** Dated **10-Jan-2023**

Buyer  
**National Institute of Technology, Durgapur**  
 Mahatma Gandhi Avenue  
 DURGAPUR - 713 209  
 Tel: 0343 - 2754 237  
 GSTIN/UIN : 19AAALN0451E1ZC  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

| SI No.                                      | Description of Services                      | HSN/SAC | Quantity | Rate      | per | Amount                                |
|---|--|---------|----------|-----------|-----|---------------------------------------|
| 1   | IBM SPSS STATISTICS BASE - 29.0<br>Ten Users | 997331  | 10 Nos   | 11,255.60 | Nos | 1,12,556.00                           |
| 2   | IBM SPSS ADVANCED STATISTICS<br>Ten Users    | 997331  | 10 Nos   | 6,215.80  | Nos | 62,158.00                             |
| 3   | IBM SPSS REGRESSION<br>Ten Users             | 997331  | 10 Nos   | 6,215.80  | Nos | 62,158.00                             |
| 4   | IBM SPSS DECISION TREES<br>Ten Users         | 997331  | 10 Nos   | 6,026.80  | Nos | 60,268.00                             |
| 5   | IBM SPSS FORECASTING<br>Ten Users            | 997331  | 10 Nos   | 6,026.80  | Nos | 60,268.00                             |
| 6   | IBM SPSS NEURAL NETWORKS<br>Ten Users        | 997331  | 10 Nos   | 6,026.80  | Nos | 60,268.00                             |
| 7   | IBM SPSS CONJOINT<br>Ten Users               | 997331  | 10 Nos   | 4,766.80  | Nos | 47,668.00                             |
| 8   | IBM SPSS BOOTSTRAPPING<br>Ten Users          | 997331  | 10 Nos   | 6,215.80  | Nos | 62,158.00                             |
|   |  |         |          |           |     | 5,27,502.00                           |
| Less : <b>Output - IGST - 18% Round-Off</b> |  |         |          |           |     | 18 %<br>94,950.36<br>(-)0.36          |
| <b>Total</b>                                |  |         |          |           |     | <b>80 Nos</b><br><b>₹ 6,22,452.00</b> |

E. & O.E

Amount Chargeable (in words)

**Rupees Six Lakh Twenty Two Thousand Four Hundred Fifty Two Only**

| HSN/SAC      | Taxable Value | Integrated Tax |                  | Total Tax Amount |
|--------------|---------------|----------------|------------------|------------------|
|              |               | Rate           | Amount           |                  |
| 997331       | 5,27,502.00   | 18%            | 94,950.36        | 94,950.36        |
| <b>Total</b> |               |                | <b>94,950.36</b> | <b>94,950.36</b> |

Tax Amount (in words) :- **Rupees Ninety Four Thousand Nine Hundred Fifty and Thirty Six paise Only**

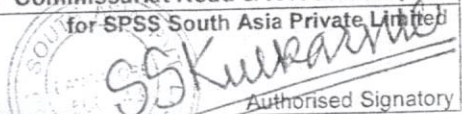
Remarks:  
 Please download the software from our website www.download.spss.co.in Manuals are integrated in electronic help system within SPSS Software.

Company's PAN : **AADCS8134M**

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

Company's Bank Details

Bank Name : **ICICI Bank Ltd., B'lore**  
 A/c No. : **000205001818**  
 Branch & IFS Code : **Commissariat Road & ICIC0000002**

for **SPSS South Asia Private Limited**  
  
 Authorised Signatory

## Tech Groupz

Unit No - 7, 3rd Floor  
D - 53, Paryavaran Complex, IGNOU Road  
Delhi 110030  
India  
GSTIN 07AQHPK4161H1ZV

Balance Due  
**₹9,99,991.00**

Bill To  
**NATIONAL INSTITUTE OF TECHNOLOGY**  
Mahatma Gandhi Avenue  
Durgapur  
Durgapur  
713209 West Bengal  
India  
GSTIN 19AAALN0451E1ZC  
office@cc.nitdgp.ac.in

Invoice Date : 19/01/2023  
Terms : Due on Receipt  
Due Date : 19/01/2023  
P.O.# : GEMC-511687731534695

Place Of Supply: West Bengal (19)

| # | Item & Description  | HSN/SAC | Qty      | Rate   | IGST               | Amount      |
|---|---|---------|----------|--------|--------------------|-------------|
| 1 | Google Workspace For Education Plus<br>nitdgp.ac.in [Subscription Period<br>19-Jan-2023 to 18-Jan-2024] | 998315  | 5,000.00 | 169.49 | 1,52,541.00<br>18% | 8,47,450.00 |

Sub Total 8,47,450.00

IGST (18%) 1,52,541.00

Total ₹9,99,991.00

Balance Due ₹9,99,991.00

# SUNIL

Digitally signed  
by SUNIL

Date: 2023.01.25  
14:55:24 +05'30'

Total Words: Rupees Nine Lakh Ninety-  
Nine Thousand Nine Hundred  
Ninety-One Only

### Notes

Thanks for your business.

|   |  |
|---|--|
| To make payment via NEFT / RTGS please user the below details | For payments via Cheque or International Remittance please use these details |
| Bank ICICI Bank Limited                                       | Bank ICICI Bank Limited  |
| Account Name : Tech Groupz                                    | Account Name : Tech Groupz   |
| Account Number: TECHPZ501323                                  | Account Number : 017105500135  |
| IFSC Code : ICIC0000106                                       | SWIFT CODE: ICICINBB007  |

Cheques should only be deposited to Account Number : 017105500135.  
Please do not deposit any Cheques to A/c No. TECHPZ501323

  
Head  
COMPUTER CENTRE  
National Institute of Technology  
Durgapur, West Bengal  
India, Pin-713209

## Tech Groupz

Unit No - 7, 3rd Floor  
D - 53, Paryavaran Complex, IGNOU Road  
Delhi 110030  
India  
GSTIN 07AQHPK4161H1ZV

Balance Due  
**₹9,99,991.00**

Bill To  
**NATIONAL INSTITUTE OF TECHNOLOGY**  
Mahatma Gandhi Avenue  
Durgapur  
Durgapur  
713209 West Bengal  
India  
GSTIN 19AAALN0451E1ZC  
office@cc.nitdgp.ac.in

Invoice Date : 19/01/2023  
Terms : Due on Receipt  
Due Date : 19/01/2023  
P.O.# : GEMC-511687731534695

Place Of Supply: West Bengal (19)

| #           | Item & Description   | HSN/SAC | Qty      | Rate   | IGST               | Amount       |
|-------------|--|---------|----------|--------|--------------------|--------------|
| 1           | Google Workspace For Education Plus<br>nitdgp.ac.in [Subscription Period 19-Jan-2023 to 18-Jan-2024] | 998315  | 5,000.00 | 169.49 | 1,52,541.00<br>18% | 8,47,450.00  |
| Sub Total   |  |         |          |        |                    | 8,47,450.00  |
| IGST (18%)  |  |         |          |        |                    | 1,52,541.00  |
| Total       |  |         |          |        |                    | ₹9,99,991.00 |
| Balance Due |  |         |          |        |                    | ₹9,99,991.00 |

Digitally signed  
by **SUNIL**  
Date: 2023.01.25  
14:55:24 +05'30'

Total Words: Rupees Nine Lakh Ninety-Nine Thousand Nine Hundred Ninety-One Only

## Notes

Thanks for your business.

|   |  |
|---|--|
| To make payment via NEFT / RTGS please user the below details | For payments via Cheque or International Remittance please use these details |
| Bank ICICI Bank Limited                                       | Bank ICICI Bank Limited  |
| Account Name : <b>Tech Groupz</b>                             | Account Name : <b>Tech Groupz</b>  |
| Account Number: <b>TECHPZ501323</b>                           | Account Number : <b>017105500135</b>   |
| IFSC Code : <b>ICIC0000106</b>                                | SWIFT CODE: <b>ICICINBB007</b>   |

Cheques should only be deposited to Account Number : **017105500135**.  
Please do not deposit any Cheques to A/c No. **TECHPZ501323**

Head  
COMPUTER  
National Institute  
Durgapur  
India, F



## Invoice

**SELLER DETAILS:**

Address: **TECH GROUPZ**  
7, PARYAVARAN COMPLEX, SAIDULLAJAB, South West  
delhi, DELHI, 110030  
Email Id: [billing@techgroupz.in](mailto:billing@techgroupz.in)  
Contact No : 09811836588  
GSTIN: 07AQHPK4161H1ZV

GeM Invoice No: GEM-26547159  
GeM Invoice Date: 19-Jan-2023

Order No: GEMC-511687731534695  
Order Date: 19-Jan-2023

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: BIBHASH SEN  
Address: M G AVENUE DURGAPUR , WB-713209  
BARDHAMAN  
WEST BENGAL 713209

Contact No: 0343-2754237-  
GSTIN: 19AAALN0451E1ZC

**BILL TO:**

Buyer Name: BIBHASH SEN  
Address: M G AVENUE DURGAPUR , WB-713209  
BARDHAMAN WEST BENGAL 713209  
GSTIN: 19AAALN0451E1ZC


| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| INV-11202                 | 19-Jan-2023             | Online        | 19-Jan-2023   |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location  | West Bengal / 19                      | Inter-State | 19AAALN0451E1ZC    |

| Product Description             | HSN Code | Measurement Unit | Supplied Qty | Unit Price      | Total Price inclusive all Taxes |
|---------------------------------|----------|------------------|--------------|-----------------|---------------------------------|
| Google Workspace Education Plus | 9983     | unit             | 5,000        | Rs. 210.04      | Rs. 1050200.00                  |
|                                 |          |                  |              | Taxable Amount  | Rs. 890000.00                   |
|                                 |          |                  |              | Tax Rate (%)    | 18                              |
|                                 |          |                  |              | IGST            | Rs. 160200.00                   |
|                                 |          |                  |              | Cess Rate (%)   | 0.000                           |
|                                 |          |                  |              | Cess Amount     | Rs. 0.00                        |
|                                 |          |                  |              | Cess in Quantum | Rs. 0.00                        |
|                                 |          |                  |              | Rounding Off    | Rs. 0.00                        |
| <b>Grand Total</b>              |          |                  |              |                 | <b>Rs. 1050200.00</b>           |

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

  
**Head**  
**COMPUTER CENTRE**  
National Institute of Technology  
Durgapur, West Bengal  
India, Pin-713209

**Consignee Receipt & Acceptance Certificate**

ASH SEN  
 G AVENUE DURGAPUR , WB-713209, BARDHAMAN, WEST BENGAL-  
 713209

CRAC No: GEMCRAC-1-511687731534695-1  
 CRAC Date: 27-Jan-2023

Contract No: GEMC-511687731534695  
 Contract Date: 19-Jan-2023  
 PRC Date: 19-Jan-2023

GeM Invoice No: GEM-26547159  
 GeM Invoice Date: 19-Jan-2023

|   |  |
|---|--|
| <b>Bill To</b>  | <b>Shipped By</b>  |
| M G AVENUE DURGAPUR , WB-713209, BARDHAMAN, WEST BENGAL-713209<br>Type: Central Autonomous<br>Ministry: Ministry of Education<br>Department: Department of Higher Education<br>Organisation Name: National Institute of Technology (NIT)<br>Office Name: M G Avenue , Durgapur 713209, Wb | TECH GROUPZ<br>TECH GROUPZ, South West delhi, DELHI - 110030 |

**Contract Item Details**

| #                          | Item Description                | Model                               | Ordered Quantity | Unit | Price per Unit inclusive of all Duties and Taxes (in INR) |
|----------------------------|---------------------------------|-------------------------------------|------------------|------|---|
| 1                          | Google Workspace Education Plus | Google Workspace for Education Plus | 5000             | unit | 210.04  |
| Total Order Value (in INR) |                                 |                                     |                  |      | 1050200.0   |


**CONSIGNMENT DETAILS**

| S.No                                | Supplied Qty(Nos.) | Item Description                | Received Qty | Accepted Qty | Rejected Qty | Reason for rejected items | Price per Unit inclusive of all Duties and Taxes (in INR) |
|-------------------------------------|--------------------|---------------------------------|--------------|--------------|--------------|---------------------------|---|
| 1                                   | 5000               | Google Workspace Education Plus | 5000         | 5000         | 0            |                           | 210.04  |
| Total Received Order Value (in INR) |                    |                                 |              |              |              |                           | 1050200.0   |

**BOOK ENTRY DETAILS**

The goods/services have been satisfactorily received and the entry has been made in the stock keeping register at page no. 0 at serial no. 113.

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.  
 Ink Signed Signatures are not required in System Generated Documents.

  
**Head**  
**COMPUTER CENTRE**  
 National Institute of Technology  
 Durgapur, West Bengal  
 India, Pin-713209

## VARELI TECNAC PRIVATE LIMITED

CIN: U51909WB1994PTC062117  
 14/1 B, EZRA STREET, WORLD TRADE CENTRE,  
 9<sup>th</sup> FLOOR KOLKATA 700 001  
 GSTIN/UIN : 19AAACV8790P1ZA  
 E-Mail : info@vareli.co.in

Original /Duplicate /Triplicate /Extra

### TAX INVOICE

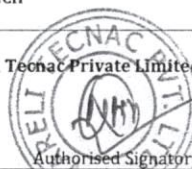
|   |  |  |
|---|--|--|
| <b>Buyer</b><br>National Institute of Technology Durgapur<br>Mahatma Gandhi Avenue<br>Durgapur-713209<br>GSTIN/UIN :<br>State Name: - West Bengal, Code: - 19<br>Place of Supply: - West Bengal | Invoice No.<br><b>VTPL/2122/1865</b>                           | Dated<br><b>30-03-2022</b>                 |
|   | Delivery Note<br><b>VTPL/CH2122/2097</b>                       | Mode/Terms of Payment<br><b>30.03.2022</b> |
|   | Supplier's Ref.  | Other Reference(s)                         |
|   | Buyer's Order No.<br><b>PO/NITD/CC/SR-ERP/2021-22/02/SCH-I</b> | Dated<br><b>10/1/2022</b>                  |
|   | Despatch Document No.  | Delivery Note Date                         |
|   | Despatch Through   | Destination                                |

| S.N. | Description of Goods / Service Rendered  | HSN/SAC | Quantity | Rate         | Per | Claim Amount (in ₹) |
|------|--|---------|----------|--------------|-----|---------------------|
| 1    | <b>Rack Server</b><br>Dell PowerEdge R750 (2 x Xeon-Gold 6326 Processor)                           |         |          |              |     |                     |
| 2    | <b>48TB NAS</b><br>Dell PowerVault ME4   |         |          |              |     |                     |
| 3    | <b>KVM switch with rackmount console</b><br>ATEN CS1308 KVM+CL1000M, 2L-5202U (17Inch LCD Console) | 847330  | 1        | 6,761,918.00 | Nos | 6,761,918.00        |
| 4    | <b>Windows Server 2016 Data Centre</b><br>Windows Server 2016 Data Centre                          |         |          |              |     |                     |
| 5    | <b>Windows Server CALs</b><br>Windows Server 2022-1User CALs                                       |         |          |              |     |                     |
| 6    | <b>42U Rack (floor Standing)</b><br>Netrack NRS 600 Series   |         |          |              |     |                     |
|      | <i>OUTPUT CGST @2.5%</i>   |         |          |              |     | 169,047.95          |
|      | <i>OUTPUT SGST @2.5%</i>   |         |          |              |     | 169,047.95          |
|      | <i>Round Off</i>   |         |          |              |     | 0.10                |
|      | <b>Total</b>   |         |          |              |     | <b>7,100,014.00</b> |

**Amount Chargeable (in words)** E. & O.E.  
 Rupees : Seventy One Lakh Fourteen Only.

| HSN/SAC      | Taxable             | State Tax |                   | Center State |                   | Total |                   |
|--------------|---------------------|-----------|-------------------|--------------|-------------------|-------|-------------------|
|              | Value               | Rate      | amount            | Rate         | amount            | Rate  | amount            |
| 847330       | 6,761,918.00        | 2.5%      | 169,047.95        | 2.5%         | 169,047.95        | 5.00% | 338,095.90        |
| <b>Total</b> | <b>6,761,918.00</b> |           | <b>169,047.95</b> |              | <b>169,047.95</b> |       | <b>338,095.90</b> |

**Tax Amount (in words) :**  
 Rupees: Three Lakh Thirty Eight Thousand Ninety Five & Paise Ninety Only.

|  |  |
|--|--|
| <b>Company's PAN :</b> AAACV8790P<br><br><b>Declaration</b><br>1) All disputes subject to Kolkata Jurisdiction.<br>2) Interest @ 18% will be charged if payment is not received within due date.<br>3) No claim will be accepted if not lodged in writing within 5 days from the date of receipt and acceptance of this bill.<br>4) Payment should be made within 30 days. | <b>Company's Bank Details</b><br>Bank Name : ICICI BANK LIMITED<br>Account Number : 329205000186<br>Branch : B L SAHA ROAD BRANCH<br>IFSC Code : ICIC0003292<br><br><p style="text-align: right;">For Vareli Tecnac Private Limited<br/> <br/>                 Authorised Signatory</p> |
|--|--|

SUBJECT TO KOLKATA JURISDICTION



# DESIGN ANALYTICS SYSTEMES

Plot No. 371, 1<sup>st</sup> Floor, Shastri Nagar, Bhubaneswar – 751001, Odisha, India

Email: info@dssystemes.com

## Tax Invoice

| <b>Design Analytics Systemes</b><br>Plot No- 371 1st Floor, Shastri Nagar,<br>Bhubaneswar-751001, Odisha<br>GSTIN/UIN: 21AALFD7728B1ZR<br>State Name : Odisha, Code : 21<br>E-Mail : info@dssystemes.com  |  | Invoice No.<br><b>INVDAS/22-23/15</b>              |          | Dated<br><b>21-Jan-23</b>              |          |     |                       |
|---|--|--|----------|--|----------|-----|-----------------------|
| Consignee (Ship to)<br><b>National Institute of Technology, Durgapur</b><br>Mahatma Gandhi Avenue, Durgapur, WB<br>-713209, Bardhaman, West Bengal-713209,<br>India, Contact No-0343-2754237, email<br>-buycon17.nit.dgpr@gembuyer.in<br>GSTIN/UIN : 19AAALN0451E1ZC<br>State Name : West Bengal, Code : 19                               |  | Delivery Note<br><b>DAS/DC/NITD/22-23/001</b>      |          | Mode/Terms of Payment                  |          |     |                       |
| Buyer (Bill to)<br><b>National Institute of Technology, Durgapur</b><br>Mahatma Gandhi Avenue, Durgapur, WB<br>-713209, Bardhaman, West Bengal-713209,<br>India, Contact No.-0343-2754237, Email<br>-Buycon17.Nit.Dgpr@gembuyer.in<br>GSTIN/UIN : 19AAALN0451E1ZC<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal |  | Reference No. & Date.<br><b>GEM/2022/B/2733582</b> |          | Other References                       |          |     |                       |
|   |  | Buyer's Order No.<br><b>GEMC-511687752691246</b>   |          | Dated<br><b>31-Dec-22</b>              |          |     |                       |
|   |  | Dispatch Doc No.                                   |          | Delivery Note Date<br><b>21-Jan-23</b> |          |     |                       |
|   |  | Dispatched through                                 |          | Destination                            |          |     |                       |
|   |  | Terms of Delivery                                  |          |  |          |     |                       |
| Sl No.  | Description of Goods   | HSN/SAC  | GST Rate | Quantity                               | Rate     | per | Amount                |
| 1   | <b>Renewal of Microsoft Cloud Campus</b><br><i>Model : Microsoft 365 A3 for Faculty</i>                            | 997331   | 18 %     | 200 nos                                | 3,709.00 | nos | 7,41,800.00           |
| 2   | <b>Renewal of Microsoft Cloud Campus</b><br><i>Model : Microsoft 365 A3 for Students Use Benefit</i>               | 997331   | *18 %    | 11,480 nos                             | 1.00     | nos | 11,480.00             |
| 3   | <b>Renewal of Microsoft Cloud Campus</b><br><i>Model : Microsoft 365 A5 Without Audio Conferencing for Faculty</i> | 997331   | 18 %     | 87 nos                                 | 7,039.00 | nos | 6,12,393.00           |
| 4   | <b>Renewal of Microsoft Cloud Campus</b><br><i>Model : Visio Plan 2 for Faculty</i>                                | 997331   | 18 %     | 15 nos                                 | 1,520.00 | nos | 22,800.00             |
|   |  |  |          |  |          |     | 13,88,473.00          |
| <b>IGST</b>   |  |  |          |  |          |     | 2,49,925.14           |
| <b>Total</b>  |  |  |          |  |          |     | <b>11,782 nos</b>     |
|   |  |  |          |  |          |     | <b>₹ 16,38,398.14</b> |

Amount Chargeable (in words) **INR Sixteen Lakh Thirty Eight Thousand Three Hundred Ninety Eight and Fourteen paise Only** E. & O.E

| HSN/SAC      | Taxable Value       | Integrated Tax |                    | Total Tax Amount   |
|--------------|---------------------|----------------|--------------------|--------------------|
|              |                     | Rate           | Amount             |                    |
| 997331       | 13,88,473.00        | 18%            | 2,49,925.14        | 2,49,925.14        |
| <b>Total</b> | <b>13,88,473.00</b> |                | <b>2,49,925.14</b> | <b>2,49,925.14</b> |

Tax Amount (in words) : **INR Two Lakh Forty Nine Thousand Nine Hundred Twenty Five and Fourteen paise Only**

Company's Bank Details  
 Bank Name : **HDFC Bank Ltd**  
 A/c No. : **50200040782037**  
 Branch & IFS Code: **Janpath, Bhubaneswar & HDFC0000122**  
 for Design Analytics Systemes

Declaration  
 TDS Declaration : We hereby declare that we have not made any modification to the software and supplied the package software with copyright. Therefore please do not deduct TDS on this software invoice as per no TDS U/S 194J on payments for package software purchase.

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
**Head**  
**COMPUTER CENTRE**  
 National Institute of Technology  
 Durgapur, West Bengal  
 India, Pin-713209



PRIME INFOSERV LLP  
 60, Sibachal Road  
 Kolkata, West Bengal 700051  
 IN  
 033-40058677  
 accounts@primeinfoserv.com  
 GSTIN: 19AALFP7684E1ZN  
 CIN: AAA-1839



## Tax Invoice

### BILL TO

National Institute of  
 Technology, Durgapur  
 Mahatma Gandhi Avenue,  
 Durgapur, West Bengal  
 713209,  
 India  
 State Code: 19  
 GSTIN: 19AAALN0451E1ZC

### SHIP TO

National Institute of  
 Technology, Durgapur  
 Mahatma Gandhi Avenue,  
 Durgapur, West Bengal  
 713209,  
 India  
 State Code: 19

INVOICE NO. PIL/22-23/396

DATE 14/03/2023

DUE DATE 21/03/2023

### PLACE OF SUPPLY

19 - West Bengal

### PO NO

NITD/CC/08/2022/Server/Web/01

### PO DATE

20.02.2023

| NO | HSN/SAC | ITEM DESCRIPTION                                      | QTY | TAX       | RATE      | AMOUNT    |
|----|---------|---|-----|-----------|-----------|-----------|
| 1  | 998313  | Wildcard GlobalSign OV SSL<br>Certificate for 3 years | 1   | 18.0% GST | 75,000.00 | 75,000.00 |

Banker's Name: ICICI Bank Limited  
 Branch: Minto Park, 2B Gorky Terrace, Kolkata - 17  
 Account No. : 031205004544  
 RTGS/NEFT/IFSC Code: ICIC0000312

|                       |                      |
|-----------------------|----------------------|
| SUBTOTAL              | 75,000.00            |
| CGST @ 9% on 75000.00 | 6,750.00             |
| SGST @ 9% on 75000.00 | 6,750.00             |
| TOTAL                 | 88,500.00            |
| BALANCE DUE           | <b>INR 88,500.00</b> |

For PRIME INFOSERV LLP

Authorised Signatory

  
 Head  
 COMPUTER CENTRE  
 National Institute of Technology  
 Durgapur, West Bengal  
 India, Pin-713209

**GST INVOICE**

**SriKesh Infotech Services**  
#257, 11th B Cross, 20th Main, J.P. Nagar  
2nd Phase Bangalore-560078

**SriKesh Infotech Services**

#257 11th B Cross 20th Main J.P. Nagar II Phase

Bangalore 560078

Email : murali@srikestech.com

*Bridging your needs*

|                                   |                 |   |   |
|-----------------------------------|-----------------|---|---|
| GSTIN:                            | 29AHVPC5632L1ZR | Purchase Order No                         | N ITD/CC/LUSAS/Software/Upgradation/2023_24 |
| Invoice Date                      | 01-07-2023      | Dated                                     | 14-06-2023                                  |
| Invoice No:                       | 8002            | Details of Receiver (Billed to)           | Director                                    |
| Name:                             |                 | National Institute of Technology Durgapur |   |
| State:                            |                 | West Bengal                               |   |
| State Code :                      |                 | Durgapur-713209                           |   |
| GSTIN/Unique ID:                  |                 | 19AAALN0451E1ZC                           |   |
| Details of Consignee (Shipped to) |                 | Director                                  |   |
| Name:                             |                 | National Institute of Technology Durgapur |   |
| Address :                         |                 | Mahatma Gandhi Avenue                     |   |
| State:                            |                 | West Bengal                               |   |
| State Code :                      |                 | Durgapur-713209                           |   |
| GSTIN/Unique ID                   |                 | 19AAALN0451E1ZC                           |   |

| S.No         | Description of Goods   | HSN Code | Qty                       | Rate in INR | Taxable value | CGST |        | SGST |        | IGST |          | Total(Qty) | Total(Rs.) |
|--------------|--|----------|---------------------------|-------------|---------------|------|--------|------|--------|------|----------|------------|------------|
|              |  |          |                           |             |               | Rate | Amount | Rate | Amount | Rate | Amount   |            |            |
| 1            | Upgradation of LUSAS software from V- 19 to latest version 20, supplied to NIT Durgapur on Windows 7 and above for existing 5 (Five) Perpetual Licenses. Full version with all options like LUSAS Analyst Plus, Composite Plus, Civil and Structural Plus and Bridge plus. For unlimited Nodes. unlimited elements and all possible loads on Perpetual Licenses. For use in Research on fullscale Structure/ Bridge etc. in academic use. It shall be able to carry out Nonlinear Analysis, DynamicsAnalysis Thermal and Heat of Hydration Analysis, Advanced Interactive Model Dynamic Analysis and use of Fast Solve | 8523     | 5 users standalone dongle | 110000.00   | 110000.00     | NIL  | NIL    | NIL  | NIL    | 0.18 | 19800    | 5 users    | 110000.00  |
| <b>Total</b> |  |          |                           |             |               |      | 0.00   |      | 0.00   | 0.18 | 19800.00 |            | 110000.00  |

Rupees One Lakh Twenty Nine Thousand Eight Hundred Only

|                         |   |                |
|-------------------------|---|----------------|
| Total Amount Before Tax | : | 1,10,000.00    |
| Add: IGST               | : | 19,800.00      |
| Tax Amount : GST        | : | 19,800.00      |
| Total Amount After Tax  | : | 1,29,800.00    |
| GST Payable on RCN      | : | Not applicable |

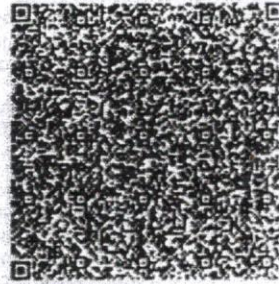
: Bank Details :

|   |  |           |             |  |  |
|---|--|-----------|-------------|--|--|
| Name of the Bank and Address  | Current A/C No.  | MICR Code | IFSC Code   | Certified that the particulars given above are true and correct. |  |
| State Bank of India , No. 1104,24th Main I Phase J.P. Nagar Branch<br>Bangalore -560078           | 31858274034  | 560002023 | SBIN0007117 | For, SriKesh Infotech Services                                   |  |
| COMPUTER CENTRE<br>National Institute of Technology<br>Durgapur, West Bengal<br>India, Pin-713209 | SriKesh Infotech Services<br># 257, 11th 'B' Cross, 20th Main,<br>J.P. Nagar 2nd Phase,<br>BANGALORE - 560078. |           |             | Authorized Signatory   |  |

Kamal Bhattacharya  
 Professor  
 Department of Civil Engineering  
 National Institute of Technology  
 Durgapur-713209, W. Bengal

Tax Invoice

e-Invoice



IRN : 7ff101513747d116ce12c413a21c3c92b7b1647ca49fa-b2a38e7ecea78d09555  
 Ack No. : 112419632586631  
 Ack Date : 20-Mar-24

|   |  |                   |
|---|--|-------------------|
|  <b>Entuple Technologies Pvt Ltd</b><br>Regd Off: 122 Optima, 1st Flr, Puttappa Industrial Estate<br>Whitefield Road, Mahadevapura, Bengaluru-560048<br>Head Off: 211 (G & 1st Flr), Outer Ring Road, East of<br>NGEF Layout, Kasturinagar, Bengaluru-560043<br>Karnataka - 560048, India<br>UDYAM Reg No. : UDYAM-KR-03-0033927 (Small)<br>GSTIN/UIN : 29AACCE2927M1ZB<br>State Name : Karnataka, Code : 29<br>CIN : U74900KA2010PTC052034<br>Contact : +91-80-61222900/600<br>E-Mail : accounts@entuple.com<br>www.entuple.com | Invoice No.  | Dated             |
|   | ENT/INC/2324/163                                   | 19-Mar-24         |
|   | Reference No. & Date.                              | Other References  |
|   | POV-71739 dt. 19-Mar-24                            | MSME:KR03E0019095 |
| Buyer's Order No.   | Dated  |                   |
| NITD/PAC/P&S/ANSYS/2023-2024/07   | 8-Mar-24   |                   |
| Terms of Delivery   | Payment Terms                                      |                   |
|   | Full Payment Through PFMS on Submission of Invoice |                   |

Buyer (Bill to)  
**The Registrar,**  
 National Institute of Technology-Durgapur  
 Mahatma Gandhi Avenue,  
 MG Road, Durgapur  
 West Bengal - 713209, India  
 GSTIN/UIN : 19AAALN0451E1ZC  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal


| Sl No. | Description of Services   | HSN/SAC | Quantity | Rate         | per  | Amount       |
|--------|---|---------|----------|--------------|------|--------------|
| 1      | <b>ANSYS Software</b><br>1. Ansys Granta Edupark Introduction Perpetual 10 Task<br>2. Ansys Academic Research LS Dyna Perpetual-5 Task<br><br>Output IGST@18% | 997331  | 1 Nos    | 33,63,668.00 | Nos  | 33,63,668.00 |
|        |   |         |          |              | 18 % | 6,05,460.24  |



continued to page number 2

SUBJECT TO BANGALORE JURISDICTION  
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**Tax Invoice(Page 2)**

|  |                         |                  |  |                    |                    |                        |
|--|-------------------------|------------------|--|--------------------|--------------------|------------------------|
|  <p><b>Entuple Technologies Pvt Ltd</b><br/>                 Regd Off: 122 Optima, 1st Flr, Puttappa Industrial Estate<br/>                 Whitefield Road, Mahadevapura, Bengaluru-560048<br/>                 Head Off: 211 (G &amp; 1st Flr), Outer Ring Road, East of<br/>                 NGEF Layout, Kasturinagar, Bengaluru-560043<br/>                 Karnataka - 560048, India<br/>                 UDYAM Reg No. : UDYAM-KR-03-0033927 (Small)<br/>                 GSTIN/UIN: 29AACCE2927M1ZB<br/>                 State Name : Karnataka, Code : 29<br/>                 CIN: U74900KA2010PTC052034<br/>                 Contact : +91-80-61222900/600<br/>                 E-Mail : accounts@entuple.com<br/>                 www.entuple.com</p> | Invoice No.             | Dated            |  |                    |                    |                        |
|  | ENT/INC/2324/163        | 19-Mar-24        |  |                    |                    |                        |
|  | Mode/Terms of Payment   |                  |  |                    |                    |                        |
|  | Reference No. & Date.   | Other References |  |                    |                    |                        |
| POV-71739 dt. 19-Mar-24  | MSME:KR03E0019095       |                  |  |                    |                    |                        |
| Buyer's Order No.  | Dated                   |                  |  |                    |                    |                        |
| NITD/PAC/P&S/ANSYS/2023-2024/07  | 8-Mar-24                |                  |  |                    |                    |                        |
| Terms of Delivery  |                         |                  |  |                    |                    |                        |
| <b>Payment Terms</b>   |                         |                  |  |                    |                    |                        |
| Full Payment Through PFMS on Submission of Invoice   |                         |                  |  |                    |                    |                        |
| Buyer (Bill to)  |                         |                  |  |                    |                    |                        |
| The Registrar,<br>National Institute of Technology-Durgapur<br>Mahatma Gandhi Avenue,<br>MG Road, Durgapur<br>West Bengal - 713209, India<br>GSTIN/UIN : 19AAALN0451E1ZC<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal   |                         |                  |  |                    |                    |                        |
| SI No.   | Description of Services | HSN/SAC          | Quantity   | Rate               | per                | Amount                 |
|  | Less : <b>Round Off</b> |                  |  |                    |                    | (-)0.24                |
| <b>Total</b>   |                         |                  | <b>1 Nos</b>   |                    |                    | <b>Rs 39,69,128.00</b> |
| Amount Chargeable (in words)   |                         |                  |  |                    |                    | E & O E                |
| <b>Indian Rupees Thirty Nine Lakh Sixty Nine Thousand One Hundred Twenty Eight Only</b>  |                         |                  |  |                    |                    |                        |
| HSN/SAC  |                         | Taxable Value    | IGST   |                    | Total Tax Amount   |                        |
|  |                         |                  | Rate   | Amount             |                    |                        |
| 997331   |                         | 33,63,668.00     | 18%  | 6,05,460.24        | 6,05,460.24        |                        |
|  |                         | <b>Total</b>     |  | <b>6,05,460.24</b> | <b>6,05,460.24</b> |                        |
| Tax Amount (in words) : <b>Indian Rupees Six Lakh Five Thousand Four Hundred Sixty and Twenty Four paise Only</b>  |                         |                  |  |                    |                    |                        |
| Company's PAN : <b>AACCE2927M</b>  |                         |                  |  |                    |                    |                        |
| Declaration  |                         |                  | Company's Bank Details   |                    |                    |                        |
| 1) We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct  |                         |                  | A/c Holder's Name : <b>Entuple Technologies Pvt Ltd</b>  |                    |                    |                        |
| 2) We are registered under MSME vide Regn No KR-03-0033927 & Interest will be charged @ 2%/pm on delayed payments  |                         |                  | Bank Name : <b>ICICI Bank Ltd</b>  |                    |                    |                        |
| 3) No Complaints in respect of this invoice shall be entertained unless the same is lodged in writing within 7 days of receipt   |                         |                  | A/c No. : <b>142005002958</b>  |                    |                    |                        |
|  |                         |                  | Branch & IFS Code: <b>Jeevanbima Nagar &amp; ICIC0001420</b>   |                    |                    |                        |
|  |                         |                  | <b>for Entuple Technologies Pvt Ltd</b>  |                    |                    |                        |
|  |                         |                  | Rajesh Agarwal<br>Digitally signed by Rajesh Agarwal<br>Date: 2024.03.19 11:04:47 AM<br>Authorised Signatory |                    |                    |                        |

SUBJECT TO BANGALORE JURISDICTION

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