



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Online
payment
Fee



Invoice Number

MHD1524025172

Invoice Date

30-JAN-2024

East Point Group of Institutions

Jnana Prabha,
East Point Campus,
Virgo Nagar Post,

Attention Name

Mr. Pramod Gowda

Place of Supply

Karnataka

Project Name

East Point Group of Institutions- iON
Edu.Soln

Project Number

2917075

Bill To GSTIN Number

Unregistered

Delivery Center

Thane - ION - Non STP

Ship To Address

Jnana Prabha,
East Point Campus,
Virgo Nagar Post,

Description

Amount(INR)

Fees for Services Rendered

2,16,389.05

IGST@18%

38,950.03

paid by RTGS/ FBS/ MACT/ 22-4-24
Umo 010956 by 2,16,389
10% TDS — 21,639
GST + 38,950
Net 2,33,700

Total Amount in Words

Total Amount

2,55,339

INDIAN Rupees Two Lakhs Fifty-Five Thousand Three Hundred Thirty-Nine And Eight Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

DISCLAIMER "Maximum limit payable through UPI QR scan is 1 lakh only"

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to

india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No. 827553794

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code: 400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2024.01.31 09:21:38 IST

Authorized signatory
Tata Consultancy Services
Limited



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Pallipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1524025172

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 93153	Fees for ION Services for the month of January 2024 for 7687 Users	01-JAN-24	31-JAN-24	7687	28.15	2,16,389.05
Total Amount						2,16,389.05

TCS GSTIN No. 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2024.01.31 09:21:38 IST





TATA CONSULTANCY SERVICES LTD

Olympus Building, 9th Floor, Hiranandani Estate,
Off Ghodbunder Road, Kavesar, Patlipada, Thane (West), Maharashtra
Tax Invoice (ORIGINAL FOR RECIPIENT)



Invoice Number MHD1524022744
Invoice Date 27-DEC-2023

East Point Group of Institutions
Jnana Prabha,
East Point Campus,
Virgo Nagar Post,

Delivery Center

Thane - ION - Non STP

Ship To Address

Jnana Prabha,
East Point Campus,
Virgo Nagar Post,

Attention Name

Mr. Pramod Gowda

Place of Supply

Karnataka

Project Name

East Point Group of Institutions- ION
Edu.Soln

Project Number

2917075

Bill To GSTIN Number

Unregistered

Description

Charges for Services Rendered
IGST@18%

Amount(INR)

2,23,229.50

40,181.31

Handwritten:
P=2 h RWS/18/M RCT/22.4.24
U no 010956 cl- 22.4.24
M. 2,23,230
- 22,323 - 10.1.5DS
40,181 + GST
2,41,087

Total Amount in Words

Total Amount

2,63,410.81

INDIAN Rupees Two Lakhs Sixty-Three Thousand Four Hundred Ten And Eighty-One Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

DISCLAIMER "Maximum limit payable through UPI OR scan is 1 lakh only"

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank D.B House Fort, Mumbai

Account No: 827553794

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code: 400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2023.12.27 20:15:11 IST

Authorized signatory
Tata Consultancy Services
Limited



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY



TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Pallipada, Thane (West),Maharashtra

Annexure for Invoice - MHD1524022744

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 90984	Fees for ION Services for the month of December 2023 for 7930 Users	01-DEC-23	31-DEC-23	7930	28.15	2,23,229.50
Total Amount						2,23,229.50

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2023.12.27 20:15:11 IST



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY



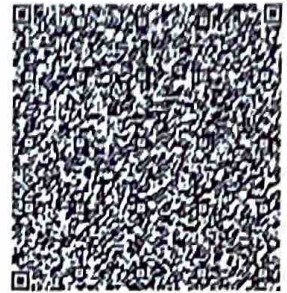
Relyon Softech Ltd

No. 73, Shreelekha Complex, WOC Road, Bangalore - 560088

GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29

IRN: bfc0b7d0192c4ca2f3470a8b10827d9e7d654a99e5d4635c3c8aaf1bdd5ca47



not for salary

Tax Invoice

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: 29AACTM0027H2ZR		Customer PAN: AACTM0027H
Customer ID: 1523-8115-3000-86543		Date: 25-04-2024
East Point Group of Institutions		Inv No: RSL2024ML000033
Jnanaprabha Campus, Bidarahalli, Virgo Nagar Post, Avalahalli, Bangalore, Karnataka - 560049		Marketing Exe: HARISHA S Email: harish.s@relyonsoft.com Cell: 9449599707 Region: BKM / BKM-Bangalore
Place Of Supply State: Karnataka	Code: 29	Contact Person: Sharath Kumar
Phone: 2222222	Cell: 9164090599	PO Reference: Mail Confirmation
Email: sharath.kumar@eastpoint.ac.in		PO Date: 23-04-2024

Declaration: We declare that this invoice show the actual price of the Goods described and that all particulars are true and correct.

SI No	Description	Qty	Rate	Amount
1	COSEC ARGO FACEE Purchase Type : New / Serial : 10016130 / HSN : 85437099	1	30,000.00	30,000.00
			Net Amount	30,000.00
			CGST Tax @9%	2,700.00
			SGST Tax @9%	2,700.00
E.&O.E.			Total	₹ 35,400.00
Rupee In Words: Thirty-Five Thousand Four Hundred only				

Invoice Remarks:

Payment Remarks: Once after the Installation

Bank Details: Bank:Bank of India | Branch:JC Road
A/C No:840730110000046 | IFSC Code:BKID0008407For RELYON SOFTECH LTD
Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2024-04-25 18:05:03

Authorised Signatory

PayPack

Saral
TaxOffice

SaralGST

saral
Billing - Accounts - GST

Saral TOS

Intelli
SarathProf. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.



Relyon Softech Ltd

No. 73, Shreelekha Complex, WOC Road, Bangalore - 560086

GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29

IRN: 70701bed4e1875b5330708505470f5d41d852b627d6544a8fcbbff18ba6caf5a



Tax Invoice

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: 29AACTM0027H2ZR		Customer PAN: AACTM0027H
Customer ID: 1523-8115-3000-86543		Date: 25-04-2024
East Point Group of Institutions		Inv No: RSL2024ML000034
Jnanaprabha Campus, Bldarahalli, Virgo Nagar Post, Avalahalli, Bangalore, Karnataka - 560049		Marketing Exe: HARISHA S Email: harish.s@relyonsoft.com Cell: 9449599707 Region: BKM / BKM-Bangalore
Place Of Supply State: Karnataka	Code: 29	Contact Person: Sharath Kumar
Phone: 2222222	Cell: 9164090599	PO Reference: Mail Confirmation
Email: sharath.kumar@eastpoint.ac.in		PO Date: 23-04-2024

Declaration: We declare that this invoice show the actual price of the Services described and that all particulars are true and correct.

SI No	Description	Qty	Rate	Amount
1	Installation Charges - BM Purchase Type : New / Serial : / SAC : 998313	1	2,500.00	2,500.00
			Net Amount	2,500.00
			CGST Tax @9%	225.00
			SGST Tax @9%	225.00
E&O.E.			Total	₹ 2,950.00
Rupee In Words: Two Thousand Nine Hundred and Fifty only				

Invoice Remarks:

Payment Remarks: Once after the Installation

Bank Details: Bank:Bank of India | Branch:JC Road
A/C No:840730110000046 | IFSC Code:BKID0008407

For RELYON SOFTECH LTD

Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2024-04-25 18:05:53

Authorised Signatory

Send
PayPackSarat
TaxOffice

SaratGST

sarat
Billing - Accounts - GST

Sarat TDS

Intalke

Sharath

Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.



M. G. CHARITABLE TRUST

No.:

PAYMENT VOUCHER

Date: 06/05/2024

Cash / Cheque No. 011109 on MGCT/FB

		Rs.	Ps.
Debit.....		38,350/-	
Paid to.....	Relyan Softtech Ltd		
	Towards COSEC ARGD FACEE		
Rupees.....	Thirty eight thousand three hundred and fifty only		
		Total	38,350/-

Cashier

Accountant

Passed by

Received

FIDRLH24127525045,

FEDERAL BANK
YOUR PERFECT BANKING PARTNER

Counterfoil (For Customer)					
Branch	Date 6524				
Application for	RTGS	DD	AW	PO	
Beneficiary Name	Relyan softtech Ltd				
Beneficiary Account Number	840730110000046				
Beneficiary Bank	Bank of India				
Beneficiary Branch	0008407				
Amount (Rs)	38,350/-				
Charges (Rs)					
Total Amount (Rs)					
Cashier/ Clerk	Asst. Manager				



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.



Gmail

Search in mail



Active



93%

Compose

23 of 2,943

Mail

Inbox

258

Chat

Starred

Snoozed

Meet

Sent

Drafts

More

Labels

Heads Leave taken

HIGEST QUALIFICA... 1

hr head

MAY 2023 LEAVE APPLIED

NOV 2023 LEAVE 2

PAYSLIPS 38

RESIGNATION

SHREE CONSULTANCY P...

Regarding Device Installation - EAST POINT GROUP OF INSTITUTIONS

External

Inbox x

Vijay S <vijay.s@relyonsoft.com>
to me, hr, hr.ta, Amith, Biometricsupport, Ravikiran, Harish

Thu, May 2, 2:19 PM (2 days ago)

Dear Sir/Madam,

Good day

As per today's visit

One Face device is configured, installed and is working fine.

Note: If any query or issues call to below mentioned Technical Support Number

080-2300 2100 /080-6900 2100 press 1-->5-->1



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.



M. G. CHARITABLE TRUST

No.:

PAYMENT VOUCHER

Date: 27/2/24

Cash / Cheque No. 011242 on FB/MGT

Debit		Rs.	Ps.
Paid to Relyon Softtech Ltd		85,468	00
towards AMC charges for		/	/
pay pack and material comprehensive			
Rs. 73,680 - 02.1. TDS for Rs. 1,474/-			
+ 18% GST (13,262)			
Rupees Eighty five thousand four			
hundred and Sixty Eight Only/-			
Total		85,468/-	

Cashier

Accountant

Passed by

Received

FDR LH 150587965251

FEDERAL BANK
YOUR PERFECT BANKING PARTNER

Counterfoil (For Customer)

Date: 27/2/24

Branch: [Blank]

Application for: RTGS

Beneficiary Name: Relyon Softtech Ltd

Beneficiary Account No: 840730110000046

Bank: Bank of India

Amount: BKID0008407

Charges: 85,468/-

Total Amount [₹]: 85,468/-

Cashier/ Clerk: [Blank]

Asst. Manager: [Blank]



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.

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



Tax Invoice

Customer Details / Recipient Details	Invoice Details
Customer GSTIN: Not Registered Under GST	Customer PAN:
Customer ID: 1523-8168-4904-56048	Date: 10-11-2023
East Point Hospital	Inv No: RSL2023RL002985
113, Jnana Prabha, East Point Campus, Virgo Nagar Post, Avalahalli, Bangalore, Karnataka Pin - 560049, Pin: 560049	Marketing Exe: Nithya V Email: spp.amc@relyonsoft.com Cell: 9449599736 Region: BKM / BKM-Bangalore
Place Of Supply State: Karnataka	Code: 29
Contact Person: Chiranjeevi Shetty	PO Reference: Not Available
Email: chiranjeevi.shetty@eastpoint.ac.in	PO Date: 10-11-2023
Phone: 22222222	Category of Customer: Health Care / Hospitals / Medical services
Cell: 9880955880	

SI No	Description	Amount
1	AMC Charges - PayPack Item Description : Saral paypack / SAC: 998313	22,000.00
2	AMC Charges-Matrix-Comprehensive Item Description : AMC Charges / SAC: 998313	51,680.00
	Net Amount	73,680.00
	CGST Tax @9%	6,631.20
	SGST Tax @9%	6,631.20
	Round Off	-0.40
	Total	₹ 86,942.00

E&OE

Rupee In Words: Eighty-Six Thousand Nine Hundred and Forty-Two only

Invoice Remarks: None

Payment Remarks: Payment Due!! (Due Date: 10-12-2023)

Bank Details: Bank: Bank of India | Branch: JC Road
 A/C No: 840730110000046 | IFSC Code: BKID0008407

For RELYON SOFTECH LTD
 Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2023-11-10 16:53:54

Authorised Signatory

Saral
PayPackSaral
TaxOffice

Saral GST

saral
Billing - Accounts - GST

Saral TDS



Prof. Mrityunjaya V Latte
 PRINCIPAL
 EAST POINT COLLEGE OF
 ENGINEERING & TECHNOLOGY,
 BANGALORE- 560 049.



SPP AMC payment pending- Reminder

Tue, Feb 27, 2024 at 10:11 AM

SPP AMC <spp.amc@relyonsoft.com>
To: ramesh.kv@eastpoint.ac.in

Dear Sir/Madam,

Greetings from Relyon !

With respect to the above captioned subject, The Saral PayPack and Matrix AMC payment is pending.

Kindly release the payment at the earliest to proceed further.

Please find the below bank details.

Online Link : <http://imax.relyonsoft.com/customer/makepaymentonline/paymode.php>

Bank Details:

Bank Name : Bank of India
Cheque in favour of : Relyon Softech Ltd
Account Type : Cash Credit Account
Branch : J C Road, Bangalore-02
IFSC Code : BKID0008407
Account No : 840730110000046

Note: Please keep me informed while transferring the amount.

Note: Cheque can be couriered to below mentioned address

Relyon Softech Ltd.
No. 73, Shreelekha Complex, WOC Road, nearby Fortis Hospital
Bangalore - 560 086

Looking forward to your valuable reply.

Feel free to revert for any clarifications.

Regards



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.



Butterfly Innovations Private Limited

Registered Office: 37B, Sector 10, Gurgaon, Haryana - 122001
Corporate Office: No. 702, 3rd Floor, 6th A Cross Rd, 3rd Block,
Koramangala, Bengaluru, Karnataka 560034
Company ID : U74900HR2013PTC050006
PAN: AAFCB5966Q GSTIN: 29AAFCB5966Q1ZQ
Email: payments@collpoll.com Phone: 8197116191

Tax Invoice

Invoice Number : 23-24/301/EPG/01
Invoice Date : 04/01/2024
Terms : Due on Receipt
Due Date : 04/01/2024
P.O.# : WO No. EPGI-BANGALORE/WO
/2023-24/118

Place Of Supply

: Karnataka (29)

Bill To

East Point Group of Institutions
Managed by M.G.Charitable Trust,
Jnana Prabha Campus,
Bidarahalli, Virgonagar Post, Bengaluru 560049 Karnataka India
GSTIN 29AACTM0027H2ZR

S.No.	Item & Description	Users	Rate	Amount
1	One Time Configuration and Setup Cost SAC: 997331	1	5,00,000.00	5,00,000.00

In Words
Indian Rupee Five Lakh Ninety Thousand Only

Thanks for your business.

Bank Name : Yes Bank Limited
Branch Address : Jayanagar, Bengaluru
Current A/c No. : 019784000000411
Swift Code : YESBINBB
IFSC Code : YESB0000197

Terms & Conditions
As per the Work Order or signed Service Level Agreement as applicable

Sub Total 5,00,000.00
CGST9 (9%) 45,000.00
SGST9 (9%) 45,000.00
Total ₹5,90,000.00
Balance Due ₹5,90,000.00

For Butterfly Innovations Private Limited



Finance Manager

paid by RTHS/FB/MACT/04.01.2024
Ch no. 010507 for Rs. 5,00,000
10% TDS - 50,000

450000
90000
540000

Digii
Online Fee payments
collection from the study



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY,
BANGALORE- 560 049.



Butterfly Innovations Private Limited

Registered Office: 37B, Sector 10, Gurgaon, Haryana - 122001
Corporate Office: No. 702, 3rd Floor, 6th A Cross Rd, 3rd Block,
Koramangala, Bengaluru, Karnataka 560034
Company ID : U74900HR2013PTC050006
PAN: AAFCB5966Q GSTIN: 29AAFCB5966Q1ZQ
Email: payments@collpoll.com Phone: 8197116191

Tax Invoice

Invoice Number
Invoice Date
Terms
Due Date
P.O. #

: 23-24/301/EPG/01
: 04/01/2024
: Due on Receipt
: 04/01/2024
: WO No. EPGI-BANGALORE/WO
/2023-24/118

Place Of Supply

: Karnataka (29)

Bill To

East Point Group of Institutions
Managed by M.G.Charitable Trust,
Jnana Prabha Campus,
Bidarahalli, Virgonagar Post, Bengaluru 560049 Karnataka India
GSTIN 29AACTM0027H2ZR

S.No.	Item & Description	Users	Rate	Amount
1	One Time Configuration and Setup Cost SAC: 997331	1	5,00,000.00	5,00,000.00

In Words
Indian Rupee Five Lakh Ninety Thousand Only

Sub Total 5,00,000.00
CGST9 (9%) 45,000.00
SGST9 (9%) 45,000.00
Total ₹5,90,000.00
Balance Due ₹5,90,000.00

Thanks for your business.

Bank Name : Yes Bank Limited
Branch Address : Jayanagar, Bengaluru
Current A/c No. : 019784000000411
Swift Code : YESBINBB
IFSC Code : YESB0000197

Terms & Conditions
As per the Work Order or signed Service Level Agreement as applicable

For Butterfly Innovations Private Limited



Finance Manager

Recd 04/01/2024



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.

ORIGINAL FOR RECIPIENT

Quiklrm

Quiklrm Private Limited
1st Floor, Suchitra Properties, No.63/2, 18th Cross Near
Margosa Road, Malleswaram
Karnataka
+91 9845005732
rajesh@quiklrm.com
GSTIN: 29AAACQ4382J1Z2
CIN: U72900KA2016PTC095098

Quiklrm
LMS

Proforma Invoice

BILL TO

East Point Group of
Institutions, EAST POINT
CAMPUS

Jnana Prabha, East Point
Campus, Virgo Nagar Post,
Avalahalli, Bengaluru-560049,
Karnataka

PLACE OF SUPPLY

KA

SHIP TO

East Point Group of
Institutions, EAST POINT
CAMPUS

Jnana Prabha, East Point
Campus, Virgo Nagar Post,
Avalahalli, Bengaluru-560049,
Karnataka

PROFORMA NO. 1633

DATE 05/06/2023

DUE DATE Immediate

TERMS Net 15

301.3

262 + 15%
= 301.3

discounted
to

NO	HSN/SAC	ACTIVITY	QTY	RATE(INR)	TAX	AMOUNT(INR)
1	997331	Subscription Services - Quiklrm Adaptive E-learning platform (Module 1 - Classroom Management; Module 2 - Digital Assessment and Module 3 - Outcome Management Module) Handholding Premium Service (Module 4)	4635	262.00	18.0% IGST	14,32,956.60

Special Discount 301.32 per user reduced to 262.00

Payment terms

83.74% Advance (Immediate due)
16.26% balance within 90 days

TOTAL (Rounded Off)

83.74% Advance due Immediate

16.26% balance within 90 days

14,32,957.00

12,00,000.00

2,32,957.00

Bank details for transfer

Bank Name: HDFC Bank Limited
A/C Name: Quiklrm Private Limited
A/c No: 50200021458421
IFSC Code: HDFC0004076

Rajesh Kumar



Office Ramesh

CEO Sir has
approved;

Bunna

14/6/23

per 9 RTIS/FD/MR
14/6/2023/dms 009669

As M: 12,00,000/-
120,000/- 10% FDS
10,80,000 per



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.

quiklrn

Quiklrn Private Limited

 1st Floor, Suchitra Properties, No.63/2, 18th Cross Near
 Margosa Road, Malleswaram

Karnataka

+91 9845005732

rajesh@quiklrn.com

GSTIN: 29AAACQ4382J1Z2

CIN: U72900KA2016PTC095098

LMS

Proforma Invoice

BILL TO
 M G CHARITABLE TRUST
 East Point Group of
 Institutions, EAST POINT
 CAMPUS
 Jnana Prabha, East Point
 Campus, Virgo Nagar Post,
 Jahalli, Bengaluru-560049,
 Karnataka
PLACE OF SUPPLY
 29 - Karnataka

SHIP TO
 M G CHARITABLE TRUST
 East Point Group of
 Institutions, EAST POINT
 CAMPUS
 Jnana Prabha, East Point
 Campus, Virgo Nagar Post,
 Avalahalli, Bengaluru-560049,
 Karnataka
 State Code: 29

Invoice NO. 1644
DATE 14/06/2023
DUE DATE Immediate

ID	ITPSAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Quiklrn Adaptive E-learning platform (Module 1 – Classroom Management; Module 2 – Digital Assessment and Module 3 – Outcome Management Module) Handholding Premium Service (Module 4)	4,635	42.6 (16.26 % of 262)	18.0% IGST	1,97,451

Proforma Invoice:1633
 05.06.2023

Payment terms
 16.26% balance

SUBTOTAL

CGST @ 9% on 1,97,451

SGST @ 9% on 1,97,451

TOTAL
PAYMENT

1,97,451
 17,770.59
 17,770.59
 2,32,992.18
 2,32,992.18



Rajesh Sahas

Per of RWS/PB/MHC/29.12.2023

Ch no - 010486 / Sr M 197451
 - 197451 - 101-728

177206

35841

213267



Prof. Mrityunjaya V Latte
 PRINCIPAL
 EAST POINT COLLEGE OF
 ENGINEERING & TECHNOLOGY

NoPaperForms Solutions Private Limited
1st Floor, Plot No - 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016,
Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

NPF for
Admission

Bill To
East Point Group of Institutions
Jnana Prabha, East Point Campus, Virgo Nagar Post,
Avalahalli, Bengaluru, Karnataka 560049
Karnataka
India

Place Of Supply: Karnataka (29)

Proforma Date

Due Date

31/01/2024

31/01/2024

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Standard Plan Total Platformer Cost 2nd installment 2nd year SAC: 998313	1	3,25,000.00	58,500.00 18%	3,25,000.00
Sub Total				3,25,000.00
IGST18 (18%)				58,500.00
Total				₹3,83,500.00

Total In Words: Rupees Three
Three Thousand
Hundred Only

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Per RWS/EB/Merit/31.01.2024
Chao - 010724 Rs 3,25,000
- 6,500 - 02.1.20
+ GST - 58,500
Paid - Rs - 3,77,000



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS In favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST



Kamal Singh
Manager Finance

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BANGALORE- 560 049.



M. G. CHARITABLE TRUST

No.:

PAYMENT VOUCHER

Date: 31/1/2024

Cash / Cheque No. 010724 on FB/MGT

	Rs.	Ps.
Debit.....	3,77,000	00
Paid to No Paper forms Solutions Pvt. Limited		
forwards Enrolment cloud Standard Plan (Rs. 3,25,000 + 12% Ag. TDS for Rs. 6,500 + GST Rs. 58,500)		
Rupees. Three lakhs Seventy Seven Thousand Only		
Total	3,77,000/-	

Cashier

Accountant

Passed by

Received

FDR/RS202401310792602
FEDERAL BANK
YOUR TRUSTED BANKING PARTNER

Branch	Date: 31/1/24
Application for	RTGS NEFT DD AWB PO
Beneficiary Name	No Paper Forms Solutions Pvt. Ltd.
Beneficiary Account Number	50200028221477
Beneficiary Bank	ADFC
Beneficiary Branch	ADFC 0002074
Beneficiary	
Amount	3,77,000/-
Charges	
Total Amount	
Cashier/Clerk	Asst. Manager



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.

NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No - 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4, Gurugram, Haryana-122016
First Floor, Plot No. 242 and 243, AIHP Palms Udyog Vihar,
Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>
MSMED Regn No.UDYAM-HR-05-0040973

Proforma

Proforma# PI/NPF23-24/087

Bill To
East Point Group of Institutions
Jnana Prabha, East Point Campus, Virgo Nagar Post,
Avalahalli, Bengaluru, Karnataka 560049
Karnataka
India

Place Of Supply: Karnataka (29)

Proforma Date	Due Date
20/06/2023	20/06/2023

Item & Description	Qty	Rate	IGST	Amount
Email Credit	1,000,000	0.05	9,000.00 18%	50,000.

SAC: 998313

Sub Total	50,000
IGST18 (18%)	9,000
Total	₹59,000
Balance Due	₹59,000

Total In Words: Rupees Fifty-Nine

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paid by NEFT/Merc | 21.06.2023

ch no 009709 / M-50,000

1000/- 02%

49000

9000

58.000



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PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE - 560 049.

Thousand Only

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

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Kamal Singh
Manager Finance

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BANGALORE- 560 049.



M. G. CHARITABLE TRUST

No.:

PAYMENT VOUCHER

Date: 21/6/2023

Cash / Cheque No. 009709 on EB/HGCT

Debit		Rs.	Ps.
Paid to No paper forms		58,000	00
towards Email Credit			
(Re. 50000 - 02% Tax for ₹1000			
+ GST ₹9000)			
Rupees Fifty eight thousand Only			
Total		58,000	00

Cashier

Accountant

Passed by

Received

FDRLH23172701460

FEDERAL BANK

Branch:	Date: 21/6/23
Application for	RTGS ☒ NEFT ☐ DD ☐ AWB ☐ PO ☐
Beneficiary Name	No paper forms selected
Beneficiary Account Number	50200028221477
Beneficiary Branch	HDFC
Beneficiary Branch Code	HDFC 0002074
Total	58,000/-
Cashier/Clerk	Asst. Manager



Prof. Mrityunjaya V Latte
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GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
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MSMED Regn No.UDYAM-HR-05-0040973

Bill To
East Point Group of Institutions
Jnana Prabha, East Point Campus, Virgo Nagar Post,
Avalahalli, Bengaluru, Karnataka 560049
Karnataka
India

Place Of Supply: Karnataka (29)

Invoice Date	Due Date
22/08/2023	22/08/2023

Item & Description	Qty	Rate	IGST	Amount
Email Credit	1,500,000	0.05	13,500.00 18%	75,000.00

SAC: 998313

Sub Total	75,000.00
IGST18 (18%)	13,500.00
Total	₹88,500.00
Balance Due	₹88,500.00

Total In Words: **Rupees Eighty-Eight
Thousand Five Hundred
Only**

Bank details For RTGS/NEFT Transfer:

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477

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BANGALORE- 560 049.

Branch : Okhla Industrial Area Ph 3, New Delhi- 110020

RTGS/IFSC : HDFC0002074

Swift Code : HDFCINBBDEL

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Kamal Singh
Manager Finance

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ENGINEERING & TECHNOLOGY
BANGALORE- 560 049.



M. G. CHARITABLE TRUST

No.:

PAYMENT VOUCHER

Date: 23/8/2023

Cash / Cheque No. 009832 on FB/MGT

		Rs.	P5.
Debit.....		87,000	00
Paid to: No paper forms Solutions Pvt Ltd			
Favorable E-mail credit			
charges (Rs. 75,000 - 02% TDS for			
Rs. 1500 + GST 13500)			
Rupees: Eighty seven thousand only.			
Total		87,000	00

Cashier

Accountant

Passed by

Received

FDR LH 23235028946
FEDERAL BANK
YOUR PERFECT BANKING PARTNER

Branch:		Date: 23/8/23	
Application for	RTGS	NEFT	DD AWB PO
Beneficiary Name	NO Paper Forms Solutions Pvt Ltd		
Beneficiary Account Number	50200028221477		
Beneficiary Bank	HDFC		
Beneficiary Branch	HDFC 0002074		
Amount	87,000/-		
Charges			
Total Amount:			
Cashier/Clerk	Asst. Manager		



Prof. Mrityunjaya V Latte
PRINCIPAL
EAST POINT COLLEGE OF
ENGINEERING & TECHNOLOGY
BANGALORE - 560 049.