

 Invoice Date
 Due Date
 Invoice Number

 13/01/2021
 28/01/2021
 IN107-0008212

Purchase Order No.

#### Issued to:

Sengunthar Engineering College Kumaramangalam Road , Tiruchengode- 637205 Tamil Nadu India PAN: AABTS9729F GSTIN: null Place of Supply: Tamil Nadu (TN) Issued by: Aon Consulting Private Limited 1205/1206, 12th Floor, Welldone Tech Park Sohna Road, Sector 48 Gurugram- 122002 Haryana India PAN: AAHCA0739J GSTIN: 06AAHCA0739J2ZP

### INVOICE DETAILS

Fees for professional services					
rees to professional services		Net Amount	G	SST	Gross Amount
			Rate	Amount	
"""Take from Home Solutions- Online Semester Exa 2021) For 2000 Assessments	ms (Jan INR	80,000.00	18%	14,400.00	94,400.00
Payment Terms: 1) 50% in advance 2) 50% after completion of delivery""" HSN - 998311					
Total Amount	INR	80,000.00	_	14,400.00	94,400.00
GST Summary Total					
Taxable IGST - Standa	ard Rate INR	80,000.00	18%	14,400.00	
	INR			14,400.00	
Total Amount Due:	INR				94,400.00
Payment Terms: Net 15					
	-	se contact : accounts@ above in all correspor		m	
Please remit payment to:		Aon Consulting P	rivate Limit	ed	
Citibank N.A.		Account Number:	52	1409002	
1st Floor, DLF Capitol Point		IFSC Code :	CIJ	ГІ000002	
Kharak Singh Marg New Delhi, Delhi (UT)- 110001		Swift Code:	CIJ	ΓΙΙΝΒΧ	
India		Payment Reference	e: IN1	07-0008212	
Or payments by cheque should be payable to:		Aon Consulting Pri	vate Limited		
and sent for the attention of:		Building No.2, 9th to 11th floor, Candor TechSpace IT/ITES Sector-48, Village Tikri Gurugram- 122018			



 Invoice Date
 Due Date

 13/01/2021
 28/01/2021

Invoice Number IN107-0008212

Purchase Order No.

Haryana India

**Authorized Signatory** 

Computer generated invoice requires no signature

Please instruct your banker with relevant Purpose Code while making payments towards invoices in currency other than INR: Category: Management consulting and management services including financial, strategic, human resources, marketing, operations and supply chain management. (HSN/SAC Code for services: 9983)



**Invoice Date** 

21/10/2020

**TAX INVOICE** 

**Invoice Number** 

IN107-0006705

Purchase Order No.

Issued to: The Principal Sengunthar Engineering College Kumaramangalam Road , Tiruchengode- 637205 Tamil Nadu India PAN: AABTS9729F GSTIN: null Place of Supply: Tamil Nadu (TN)

Due Date

28/10/2020

Issued by: Aon Consulting Private Limited 1205/1206, 12th Floor, Welldone Tech Park Sohna Road, Sector 48 Gurugram- 122002 Haryana India PAN: AAHCA0739J GSTIN: 06AAHCA0739J2ZP

#### **INVOICE DETAILS**

Fees for professional services					
		Net Amount		GST	Gross Amount
			Rate	Amount	
Bulk Deal for Complete Batch HSN - 998311	INR	37,900.00	18%	6,822.00	44,722.00
Total Amount	INR	37,900.00	:	6,822.00	44,722.00
GST Summary Total					
Taxable IGST - Standard Rate	INR	37,900.00	18%	6,822.00	
	INR			6,822.00	
Total Amount Due:	INR				44,722.00
Payment Terms: Net 7					
If you have queries on this inv Please quote the invoid				com	
Please remit payment to:	Aon Consulting Private Limited				
Citibank N.A.		Account Number:	5	21409002	
1st Floor, DLF Capitol Point		IFSC Code :	C	ITI000002	
Kharak Singh Marg New Delhi, Delhi (UT)- 110001		Swift Code:	C	ITIINBX	
India		Payment Referenc	e: Il	N107-0006705	
		Aon Consulting Private Limited			
and sent for the attention of:		Building No.2, 9th to 11th floor, Candor TechSpace IT/ITES Sector-48, Village Tikri Gurugram- 122018 Haryana India			



Invoice Date 21/10/2020 
 Due Date
 Inv

 28/10/2020
 IN1

Invoice Number IN107-0006705

Purchase Order No.

**Authorized Signatory** 

Computer generated invoice requires no signature

Please instruct your banker with relevant Purpose Code while making payments towards invoices in currency other than INR: Category: Management consulting and management services including financial, strategic, human resources, marketing, operations and supply chain management. (HSN/SAC Code for services: 9983)



**Invoice Date** 

28/12/2020

**TAX INVOICE** 

Invoice Number Purchase Order No. IN107-0007417

Issued to: The Principal Sengunthar Engineering College Kumaramangalam Road , Tiruchengode- 637205 Tamil Nadu India PAN: AABTS9729F GSTIN: null Place of Supply: Tamil Nadu (TN)

Due Date

12/01/2021

Issued by: Aon Consulting Private Limited 1205/1206, 12th Floor, Welldone Tech Park Sohna Road, Sector 48 Gurugram- 122002 Haryana India PAN: AAHCA0739J GSTIN: 06AAHCA0739J2ZP

## INVOICE DETAILS

East fan Drafaasjen al Canviesa					
Fees for Professional Services				00T	0
		Net Amount	Rate	GST	Gross Amount
		400.000.00		Amount	
Take from Home Solutions- Online Semester Exams (Dec 2020/Jan 2021) For 2500 Assessments	INR	100,000.00	18%	18,000.00	118,000.00
Payment Terms: 1) 50% in advance/before the mock test 2) 50% after completion of delivery					
Consulting Fees HSN - 998311					
Total Amount	INR	100,000.00	=	18,000.00	118,000.00
GST Summary					
Total					
Taxable IGST - Standard Rate	INR	100,000.00	18%	18,000.00	
	INR		-	18,000.00	
Total Amount Due:	INR				118,000.00
Payment Terms: Net 15					
If you have queries on this inv	voice plea	se contact : accounts@	cocubes.co	om	
Please quote the invoid					
Please remit payment to:		Aon Consulting P	rivate Limi	ted	
Citibank N.A.		Account Number:	52	1409002	
1st Floor, DLF Capitol Point		IFSC Code :	CI	TI0000002	
Kharak Singh Marg		Swift Code:	CI	TIINBX	
New Delhi, Delhi (UT)- 110001 India		Payment Reference	e: IN	107-0007417	
Or payments by cheque should be payable to:		Aon Consulting Pri	vate Limited	l	
and sent for the attention of:		Building No.2, 9th to 11th floor, Candor TechSpace IT/ITES Sector-48, Village Tikri			



Invoice Date	Due Date	Invoice Number
28/12/2020	12/01/2021	IN107-0007417

Purchase Order No.

Gurugram- 122018 Haryana India

Authorized Signatory

Computer generated invoice requires no signature

Please instruct your banker with relevant Purpose Code while making payments towards invoices in currency other than INR: Category: Management consulting and management services including financial, strategic, human resources, marketing, operations and supply chain management. (HSN/SAC Code for services: 9983)



Prof. A.BALADHANDAPANI M.A., M.Phil., SECRETARY & CORRESPONDENT

Date : 03.04.2021

Ref: 002 / Purchase Order / 2021

То

M/S eNova Software and Hardware Solutions P Ltd, 545 Sathy Main Road, Kurumbapalayam, (PO) Coimbatore - 641107

Sir,

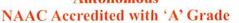
Ref: Your Quote Version V6, Ref: QUOT/20210331/001 Sub: Placement of order for automation modules

In reference to the above, We are hereby pleased to place an order for purchasing the software modules listed below and we accept the Assumptions/Constraints, Terms and Conditions and Payment Terms as stated in the quote. We also commit to begin the execution of NON COE module implementation from June 2021 and we understand that such rates are only possible when ordered with other modules and that we will be billed for the offset if the implementation decision is put on hold for any reason.



# SENGUNTHAR ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai) Autonomous





Date :

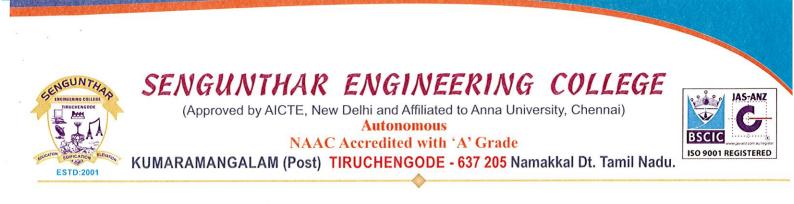
KUMARAMANGALAM (Post) TIRUCHENGODE - 637 205 Namakkal Dt. Tamil Nadu.

# Prof. A.BALADHANDAPANI M.A., M.Phil.,

SECRETARY & CORRESPONDENT

	TAL	
Product	DESCRIPTION	Price (PER ACTIVE STUDENT PER Year)
eAcademics, eLibrary, eOffice and ePayment for 3 Institutions	<ul> <li>a) A shared Cloud server hardware running the eAcademics, eLibrary, eOffice and ePayment Software Module, Administering server (Backup) and Maintenance (Security Patching of 4 layers of Software) on the server for 3Institutions</li> <li>b) eAcademics, eLibrary, eOffice and ePayment Software Module License for 1 year from date of Order</li> <li>c) Training hours (online or in person for 16hrs)</li> <li>Note: No customization hours included in the quote. All customizations will be billed on an hourly basis.</li> </ul>	INR 150/-
Module	<ul> <li>a) A shared Cloud server hardware running the Management Reporting software Module, Administering server (Backup) and Maintenance (Security Patching of 4 layers of Software) on the server for 3 Institutions</li> <li>b) Management Reporting Software Module License for 1 year from date of Order</li> <li>c) Training hours (online or in person for 16hrs)</li> </ul> Note: No customization hours included in the quote. All customizations will be billed on an hourly basis.	INR 10/-
	(+)18% GST TAX NOT INCLUDED	

Phone : 04288 255716 | Resi : 04288 259979 | Cell : 98427 53349 | E mail : profabpani@gmail.com



Prof. A.BALADHANDAPANI M.A., M.Phil., SECRETARY & CORRESPONDENT

Date :

## ANNUAL Cloud hosting and Software License Fee with features listed for modules

	NOVAPORTAL	
		Price (PER
Product	DESCRIPTION	ACTIVE
		STUDENT PER
	GANN TO	Year)
	a) A shared Cloud server hardware running the COE	
	software, Administering server (Backup) and	INR 150/-
	Maintenance (Security Patching of 4 layers of	
eCOE Software	Software) on the server for 1 Institution	
for 1	b) eCOE Software License for 1 year from date of	
Autonomous	Order	
Institution	c) Training hours (online or in person for 16hrs)	
	Note: No customization hours included in the quote.	
	All customizations will be billed on an hourly basis.	



Prof. A.BALADHANDAPANI M.A., M.Phil., SECRETARY & CORRESPONDENT

Date :

We agree to the migration charges for 2016-20 batch students and generation of consolidated mark statement based on actual hours used billed at Rs.550 per hour.

Note: We understand that the Pricing options based on ACTIVE STUDENT count which is calculated based on: He/she is either "presently studying" or "passed out student with arrears" based on the information from the software. Minimum of 500 Students required for every Institution for the price quoted above. Price increases with reduction in number of students.

Thanking You,

03.4.204.

SECRETARY & CORRESPONDENT SECRETARY & CORRESPONDENT, SENGUNTHAR ENGINEERING COLLEGE (AUTONOMOUS) TIRUCHENGODE - 637 205.

Phone : 04288 255716 | Resi : 04288 259979 | Cell : 98427 53349 | E mail : profabpani@gmail.com

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