



TAX INVOICE

Empower Results®

Invoice Date	Due Date	Invoice Number	Purchase Order No.
13/01/2021	28/01/2021	IN107-0008212	

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

		Net Amount		GST	Gross Amount
			Rate	Amount	
Fees for professional services					
""Take from Home Solutions- Online Semester Exams (Jan 2021) For 2000 Assessments	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	<u>80,000.00</u>		<u>14,400.00</u>	<u>94,400.00</u>
GST Summary					
Total					
Taxable IGST - Standard Rate	INR	80,000.00	18%	14,400.00	
	INR			<u>14,400.00</u>	
Total Amount Due:	INR				94,400.00

Payment Terms: Net 15If you have queries on this invoice please contact : accounts@cocubes.com

Please quote the invoice number above in all correspondence.

Please remit payment to:

Citibank N.A.
 1st Floor, DLF Capitol Point
 Kharak Singh Marg
 New Delhi, Delhi (UT)- 110001
 India

Aon Consulting Private Limited

Account Number: 521409002
 IFSC Code : CITI0000002
 Swift Code: CITIINBX
 Payment Reference: IN107-0008212

Or payments by cheque should be payable to:
 and sent for the attention of:

Aon Consulting Private Limited
 Building No.2, 9th to 11th floor, Candor TechSpace IT/ITES
 Sector-48, Village Tikri
 Gurugram- 122018



TAX INVOICE

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

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)



TAX INVOICE

Empower Results®

Invoice Date	Due Date	Invoice Number	Purchase Order No.
21/10/2020	28/10/2020	IN107-0006705	

Issued to:

The Principal
 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		Net Amount	Rate	GST Amount	Gross 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 invoice please contact : accounts@cocubes.com
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Please remit payment to:

Citibank N.A.
 1st Floor, DLF Capitol Point
 Kharak Singh Marg
 New Delhi, Delhi (UT)- 110001
 India

Aon Consulting Private Limited

Account Number: 521409002
 IFSC Code : CITI0000002
 Swift Code: CITIINBX
 Payment Reference: IN107-0006705

Or payments by cheque should be payable to:
 and sent for the attention of:

Aon Consulting Private Limited
 Building No.2, 9th to 11th floor, Candor TechSpace IT/ITES
 Sector-48, Village Tikri
 Gurugram- 122018
 Haryana
 India



TAX INVOICE

Empower Results®

Invoice Date

Due Date

Invoice Number

Purchase Order No.

21/10/2020

28/10/2020

IN107-0006705

Authorized Signatory

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TAX INVOICE

Empower Results®

Invoice Date	Due Date	Invoice Number	Purchase Order No.
28/12/2020	12/01/2021	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)

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	Rate	GST Amount	Gross 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
Total Amount	INR	<u>100,000.00</u>		<u>18,000.00</u>	<u>118,000.00</u>
GST Summary					
Total					
Taxable IGST - Standard Rate	INR	100,000.00	18%	18,000.00	
	INR			<u>18,000.00</u>	
Total Amount Due:	INR				118,000.00

Payment Terms: Net 15

If you have queries on this invoice please contact : accounts@cocubes.com
 Please quote the invoice number above in all correspondence.

Please remit payment to:	Aon Consulting Private Limited
Citibank N.A.	Account Number: 521409002
1st Floor, DLF Capitol Point	IFSC Code : CITI0000002
Kharak Singh Marg	Swift Code: CITIINBX
New Delhi, Delhi (UT)- 110001	Payment Reference: IN107-0007417
India	

Or payments by cheque should be payable to:	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



TAX INVOICE

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Invoice Date	Due Date	Invoice Number	Purchase Order No.
28/12/2020	12/01/2021	IN107-0007417	

Gurugram- 122018
Haryana
India

Authorized Signatory

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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)



SENGUNTHAR ENGINEERING COLLEGE

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

Autonomous

NAAC Accredited with 'A' Grade

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



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

Date : 03.04.2021

Ref: 002 / Purchase Order / 2021

To

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.

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

Date :

NOVAPORTAL		
Product	DESCRIPTION	Price (PER ACTIVE STUDENT PER Year)
eAcademics, eLibrary, eOffice and ePayment for 3 Institutions	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 b) eAcademics, eLibrary, eOffice and ePayment Software Module License for 1 year from date of Order 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.	INR 150/-
Management Reporting Module	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 3Institutions b) Management Reporting Software Module License for 1 year from date of Order 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.	INR 10/-
(+)18% GST TAX NOT INCLUDED		



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

Date :

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

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



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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,


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

As per
03/04/2021

3/4/21