

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -80 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name: Uttar Pradesh, Code: 09 CIN: U72900DL2010PTC211259 E-Mail: kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/18-19/0135		4-Mar-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08			


SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance February 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN: AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No: 00892560004133 Branch & IFS C NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd
Declaration Term & Conditions: Interest at 2% per month will be charged on bills not paid within a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction	 Authorized Signatory

This is a Computer Generated Invoice


Registrar
Mewar University
 Gangrar, Chittorgarh

FINANCE OFFICER
MEWAR UNIVERSITY

Gangrar, Distt. Chittorgarh-312901


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in		Invoice No.	Book No.	Dated		
		NDS/19-20/0001		2-Apr-2019		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Despatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance March 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees Fifty Nine Thousand Only						
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
998314	50,000.00	18%	9,000.00	9,000.00		
Total	50,000.00		9,000.00	9,000.00		
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN	AADCN4658D		Company's Bank Details			
			A/c Holder's Name: Nevitech Data Solutions Pvt Ltd			
			Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025			
			A/c No: 00892560004133			
			Branch & IFS C NEW FRIENDS COLONY & HDFC0000089			
Declaration			for Nevitech Data Solutions Pvt Ltd			
Term & Conditions: Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice. Subject To Uttar Pradesh Jurisdiction.			 Authorised Signatory			

This is a Computer Generated Invoice

Registrar
Mewar University
Gangrar, Chittorgarh


FINANCE OFFICER
Mewar University
Gangrar, Distt. Chittorgarh- 312901



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector-60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No:	Book No.	Dated
	NDS/19-20/0014		1-May-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08			


Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance April 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS : NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd
Declaration Term & Conditions : Interest at 2% per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.	 Authorized Signatory

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FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh-312901

Registrar
Mewar University
 Gangrar, Chittorgarh



Tax Invoice

(ORIGINAL FOR RECIPIENT)


Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/19-20/0025		1-Jun-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date:
	Despatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance May 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No: 00892560004133 Branch & IFS: NEW FRIENDS COLONY & HDFC0000089
Declaration Term & Conditions: Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To: Uttar Pradesh Jurisdiction.	for Nevitech Data Solutions Pvt Ltd  Authorised Signatory

This is a Computer Generated Invoice


FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
 Gaagrar, Chittorgarh



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector-60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurlan@nevitech.in www.nevitech.in		Invoice No. NDS/19-20/0039	Book No.	Dated 1-Jul-2019		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan Code 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance June 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00
E. & O.E						
Amount Chargeable (in words): Indian Rupees Fifty Nine Thousand Only						
HSN/SAC		Taxable-Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Ns Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS C NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd					
Declaration Term & Conditions: Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction		Authorised Signatory				

This is a Computer Generated Invoice


Registrar
Mewar University
Gangrar, Chittorgarh

FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Distt. Chittorgarh-312901



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurlan@nevitech.in www.nevitech.in		Invoice No. NDS/19-20/0051	Book No.	Dated 1-Aug-2019		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance July 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only						E. & O.E
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details A/c Holder's Name: Neitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No. : 00892560004133 Branch & IFS : NEW FRIENDS COLONY & HDFC0000089 for Neitech Data Solutions Pvt Ltd				
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction						


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Registrar
Mewar University
Gangrar, Chittorgarh

FINANCE OFFICER
Mewar University
Gangrar, Dist. Chittorgarh- 312901

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurlan@nevitech.in www.nevitech.in		Invoice No. NDS/19-20/0063	Book No.	Dated 2-Sep-2019		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance August 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00
Amount Chargeable (in words) E. & O.E Indian Rupees Fifty Nine Thousand Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN	AADCN4658D		Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS C: NEW FRIENDS COLONY & HDFC0000089			
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.		for Nevitech Data Solutions Pvt Ltd  Authorised Signatory				

This is a Computer Generated Invoice

Mewar University
 Gangrar, Chittorgarh

FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -80 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kunan@nevitech.in www.nevitech.in		Invoice No. NDS/19-20/0078	Book No.	Dated 1-Oct-2019		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance September 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00
Amount Chargeable (in words): Indian Rupees Fifty Nine Thousand Only						E. & O.E
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details A/c Holder's Name Nevitech Data Solutions Pvt Ltd Bank Name HDFC Bank Ltd, NFC, New Delhi-110025 A/c No. 00892560004133 Branch & IFS C NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd				
Declaration Term & Conditions : Interest at 2% per month will be charged on bills not paid within a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction		Authorised Signatory				

This is a Computer Generated Invoice


Registrar
Mewar University
Gangrar, Chittorgarh

FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Dist. Chittorgarh-312901




Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in		Invoice No. NDS/19-20/0093	Book No.	Dated 1-Nov-2019		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance October 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00
Amount Chargeable (in words) E. & O.E Indian Rupees Fifty Nine Thousand Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details A/c Holder's Name Nevitech Data Solutions Pvt Ltd Bank Name HDFC Bank Ltd, NFC, New Delhi-110025 A/c No. 00892560004133 Branch & IFS C NEW FRIENDS COLONY & HDFC0000089				
Declaration Term & Conditions : Interest at 2% per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.		for Nevitech Data Solutions Pvt Ltd  Authorized Signatory				

This is a Computer Generated Invoice


FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Dist. Chittorgarh-312901


Registrar
Mewar University
 Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Neitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@neitech.in www.neitech.in	Invoice No:	Book No	Dated
	NDS19-20/0112		2-Dec-2019
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance November 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

Amount Chargeable (in words) **Indian Rupees Fifty Nine Thousand Only** E. & O.E


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN: **AADCN4658D**

Company's Bank Details:
 A/c Holder's Name: **Neitech Data Solutions Pvt Ltd**
 Bank Name: **HDFC Bank Ltd, NFC, New Delhi-110025**
 A/c No.: **00892560004133**
 Branch & IFS: **NEW FRIENDS COLONY & HDFC0000089**

Declaration:
 Term & Conditions: Interest at 2% per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.

for Neitech Data Solutions Pvt Ltd

 Authorized Signatory

This is a Computer Generated Invoice


FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kunian@nevitech.in www.nevitech.in		Invoice No: NDS/19-20/0118	Book No.	Dated 2-Jan-2020
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance December 2019	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892580004133 Branch & IFS C: NEW FRIENDS COLONY & HDFC0000089
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Declaration
 Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject: To Uttar Pradesh Jurisdiction

for Nevitech Data Solutions Pvt Ltd

 Authorized Signatory

This is a Computer Generated Invoice


Registrar
Mewar University
Gangrar, Chittorgarh


FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Distt. Chittorgarh- 312901

Tax Invoice

(ORIGINAL FOR RECIPIENT)


Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/19-20/0127		1-Feb-2020
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance January 2020	998314	1 Nos.	50,000.00	Nos	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00

Amount Chargeable (in words) E & O E
Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No. : 00892560004133 Branch & IFS : NEW FRIENDS COLONY & HDFC0000089
Declaration Term & Conditions: Interest at 2% per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.	for Nevitech Data Solutions Pvt Ltd  Authorized Signatory

FINANCE OFFICER
Mewar University
 Gangrar, Dist. Chittorgarh- 312901

This is a Computer Generated Invoice
Registrar
Mewar University
Gangrar, Chittorgarh



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in		Invoice No. NDS/19-20/0143	Book No.	Dated 2-Mar-2020
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance February 2020	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00


E. & O.E

Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only				
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS : NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd
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Declaration
 Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.


 Authorised Signatory

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FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)


Neovitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@neovitech.in www.neovitech.in	Invoice No.	Book No.	Dated
	NDS/20-21/0001		1-Apr-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance March 2020	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Name: Neovitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS C: NEW FRIENDS COLONY & HDFC0000089
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.	for Neovitech Data Solutions Pvt Ltd  Authorised Signatory

This is a Computer Generated Invoice
Registrar
Mewar University
Gangrar, Chittorgarh

FINANCE OFFICER
Mewar University
 Gangrar, Distt-Chittorgarh-312901

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name: Uttar Pradesh, Code: 09 CIN: U72900DL2010PTC211259 E-Mail: kurian@nevitech.in www.nevitech.in		Invoice No. NDS/20-21/0009	Book No.	Dated 2-May-2020		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08		Delivery Note	Model/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance April 2020	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00
Amount Chargeable (in words) E. & O.E Indian Rupees Fifty Nine Thousand Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS C: NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd				
Declaration Term & Conditions: Interest at 2 % per month will be charged on bills not paid within a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction		Authorised Signatory				

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Registrar
Mewar University
Gangrar, Chittorgarh

FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Distt Chittorgarh-312901




Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in		Invoice No: NDS/20-21/0015	Book No.	Dated 1-Jun-2020		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance May 2020	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00
Amount Chargeable (in words) E. & O.E Indian Rupees Fifty Nine Thousand Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details A/c Holder's Name Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No: 00892560004133 Branch & IFS C NEW FRIENDS COLONY & HDFC0000089				
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice. Subject To Uttar Pradesh Jurisdiction.		for Nevitech Data Solutions Pvt Ltd  Authorized Signatory				

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Registrar
Mewar University
Gangrar, Chittorgarh


FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Dist. Chittorgarh-312901

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kunan@nevitech.in www.nevitech.in		Invoice No NDS/20-21/0019	Book No.	Dated 1-Jul-2020		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance June 2020	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00
						E. & O.E
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details: A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS : NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd				
Declaration Term & Conditions : Interest at 2% per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction		Authorised Signatory				


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Registrar
Mewar University
Gangrar, Chittorgarh

FINANCE OFFICER
Mewar University
Gangrar, Chittorgarh - 312901

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in		Invoice No. NDS/20-21/0034	Book No.	Dated 3-Aug-2020		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance July 2020	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00
E. & O.E						
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS : NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd				
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.		 Authorized Signatory				

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FINANCE OFFICER
Mewar University
 Gangrar, Dist. Chittorgarh- 312901


Registrar
Mewar University
 Gangrar, Chittorgarh



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/20-21/0045		1-Sep-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Buyer (Bill to)	Terms of Delivery		
Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance August 2020	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : **AADCN4658D**

Company's Bank Details

A/c Holder's Name: **Nevitech Data Solutions Pvt Ltd**
 Bank Name: **HDFC Bank Ltd, NFC, New Delhi-110025**
 A/c No.: **00892560004133**
 Branch & IFS C **NEW FRIENDS COLONY & HDFC0000089**

Declaration

Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.

for Nevitech Data Solutions Pvt Ltd

 Authorised Signatory


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Registrar
Mewar University
Gangrar, Chittorgarh

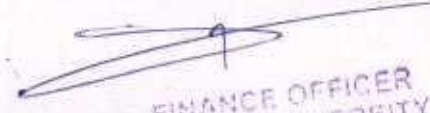
FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Dist. Chittorgarh- 312901

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name: Uttar Pradesh, Code: 09 CIN: U72900DL2010PTC211259 E-Mail: kurian@nevitech.in www.nevitech.in		Invoice No: NDS/20-21/0055	Book No.	Dated 1-Oct-2020		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance September 2020	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00
Amount Chargeable (in words) E & O.E Indian Rupees Fifty Nine Thousand Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words): Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D	Company's Bank Details: A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS C: NEW FRIENDS COLONY & HDFC0000089					
Declaration Term & Conditions: Interest at 2% per month will be charged on bills not paid within a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.	for Nevitech Data Solutions Pvt Ltd  Authorized Signatory					

This is a Computer Generated Invoice


FINANCE OFFICER
Mewar University
 Gangrar, Dist. Chittorgarh-312901

Registrar
Mewar University
 Gangrar, Chittorgarh



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name: Uttar Pradesh, Code: 09 CIN: U72900DL2010PTC211259 E-Mail: kurian@nevitech.in www.nevitech.in		Invoice No. NDS/20-21/0064	Book No.	Dated 1-Nov-2020
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08		Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance October 2020	998314	1 Nos.	50,000.00	Nos	50,000.00
	IGST Output @18%				18 %	9,000.00
Total						₹ 59,000.00

E & O E


Amount Chargeable (in words): **Indian Rupees Fifty Nine Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words): **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details: A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS: C NEW FRIENDS COLONY & HDFC0000089
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Declaration: Term & Conditions: Interest at 2% per month will be charged on bills not paid within a month from the due date of invoice Subject To Uttar Pradesh.
 Jurisdiction:

for Nevitech Data Solutions Pvt Ltd

 Authorized Signatory


This is a Computer Generated Invoice

Registrar
 Mewar University
 Gangrar, Chittorgarh


FINANCE OFFICER
 MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -80 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kunan@nevitech.in www.nevitech.in		Invoice No. NDS/20-21/0070	Book No.	Dated 1-Dec-2020		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance November 2020	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00
E. & O.E						
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS : NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd				
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.		 Authorised Signatory				

This is a Computer Generated Invoice.


FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Dist. Chittorgarh- 312901

Registrar
Mewar University
Gangrar, Chittorgarh



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/20-21/0083		2-Jan-2021
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance December 2020	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

E & O/E

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : **AADCN4658D**

Company's Bank Details:

A/c Holder's Name: **Nevitech Data Solutions Pvt Ltd**
 Bank Name: **HDFC Bank Ltd, NFC, New Delhi-110025**
 A/c No.: **00892560004133**
 Branch & IFS : **NEW FRIENDS COLONY & HDFC0000089**

Declaration

Term & Conditions : Interest at 2% per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.

for **Nevitech Data Solutions Pvt Ltd**

 Authorised Signatory


This is a Computer Generated Invoice

FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in		Invoice No. NDS/20-21/0090	Book No.	Dated 1-Feb-2021		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance January 2021	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00
Amount Chargeable (in words) E & O.E Indian Rupees Fifty Nine Thousand Only						
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount		
		Rate	Amount			
998314	50,000.00	18%	9,000.00	9,000.00		
Total	50,000.00		9,000.00	9,000.00		
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN	AADCN4658D		Company's Bank Details			
Declaration		A/c Holder's Name: Nevitech Data Solutions Pvt Ltd				
Term & Conditions : Interest at 2 % per month will be charged on bills not paid within a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction		Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025				
		A/c No. : 00892560004133				
		Branch & IFS : C NEW FRIENDS COLONY & HDFC0000089				
		for Nevitech Data Solutions Pvt Ltd				
		 Authorised Signatory				

This is a Computer Generated Invoice

FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -6C Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No:	Book No.	Dated
	NDS/20-21/0099		1-Mar-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
Consignee (Ship to)	Despatch Document No.		Delivery Note Date
Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Despatched through		Destination
Buyer (Bill to)	Terms of Delivery		
Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08			

S/No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance February, 2021	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

E & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : **AADCN4658D**

Company's Bank Details
 A/c Holder's Name: **Nevitech Data Solutions Pvt Ltd**
 Bank Name: **HDFC Bank Ltd, NFC, New Delhi-110025**
 A/c No.: **00892560004133**
 Branch & IFS : **NEW FRIENDS COLONY & HDFC0000089**

Declaration
 Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction

for Nevitech Data Solutions Pvt Ltd

 Authorized Signatory

This is a Computer Generated Invoice

Registrar
Mewar University
Gangrar, Chittorgarh

MANAGE OFFICER
Mewar University
 Gangrar, Chittorgarh-312901

Tax Invoice

(ORIGINAL FOR RECIPIENT)

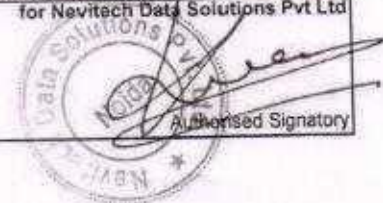
Nevitech Data Solutions Pvt Ltd B-8, Sector -50 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name: Uttar Pradesh, Code: 09 CIN: U72900DL2010PTC211259 E-Mail: kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/21-22/0001		2-Apr-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08	Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance March, 2021	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words): **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN: AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No: 00892560004133 Branch & IFS: C NEW FRIENDS COLONY & HDFC0000089
Declaration Term & Conditions: Interest at 2% per month will be charged on bills not paid with in a month from the due date of invoice. Subject To Uttar Pradesh Jurisdiction.	for Nevitech Data Solutions Pvt Ltd  Authorized Signatory

This is a Computer Generated Invoice

FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Dist. Chittorgarh-312901

Registrar
Mewar University
 Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -80 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/21-22/0006		3-May-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08			

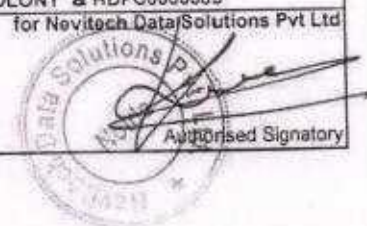
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance Aprl, 2021	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total:			1 Nos.			₹ 59,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid within a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction	Company's Bank Details A/c Holder's Name Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No. : 00892560004133 Branch & IFS C NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd  Authorized Signatory
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This is a Computer Generated Invoice

FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-B, Sector -50 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kunan@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/21-22/0009		1-Jun-2021
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance May-2021	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : **AADCN4658D**

Company's Bank Details
 A/c Holder's Name: **Nevitech Data Solutions Pvt Ltd**
 Bank Name: **HDFC Bank Ltd, NFC, New Delhi-110025**
 A/c No.: **00892560004133**
 Branch & IFS : **NEW FRIENDS COLONY & HDFC0000089**

Declaration
 Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.

for Nevitech Data Solutions Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice

Mewar University
 Gangrar, Chittorgarh


CHIEF OFFICER
Mewar University
 Gangrar, Dist. Chittorgarh-312901

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/21-22/0015		1-Jul-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08			


Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance June-2021	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892580004133 Branch & IFS : NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.	 Authorized Signatory

This is a Computer Generated Invoice

FINANCE OFFICER
Mewar University
 Gangrar, Dist. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector-60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in		Invoice No. NDS/21-22/0020	Book No.	Dated 2-Aug-2021		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance July-2021	998314	1 Nos.	50,000.00	Nos	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only E. & O.E						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details A/c Holder's Name Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No. : 00892560004133 Branch & IFS : NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd				
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.		Authorized Signatory				

This is a Computer Generated Invoice

FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Dist. Chittorgarh-312901

Registrar
Mewar University
Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)


Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/21-22/0029		1-Sep-2021
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance August- 2021	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00

Amount Chargeable (in words) **Indian Rupees Fifty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS C: NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd
Declaration: Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.	 Authorised Signatory

This is a Computer Generated Invoice

FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AACDN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/21-22/0031		1-Oct-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance September- 2021	998314	1 Nos.	50,000.00	Nos	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand Only


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : **AADCN4658D**

Company's Bank Details
 A/c Holder's Name **Nevitech Data Solutions Pvt Ltd**
 Bank Name: **HDFC Bank Ltd, NFC, New Delhi-110025**
 A/c No.: **00892560004133**
 Branch & IFS C **NEW FRIENDS COLONY & HDFC0000089**

Declaration
 Term & Conditions : Interest at 2 % per month will be charged on bills not paid within a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.

for Nevitech Data Solutions Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice

FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Dist. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh



Tax Invoice

(ORIGINAL FOR RECIPIENT)


Nevitech Data Solutions Pvt Ltd B-8, Sector -80 Noida -201301 GSTIN/UIN: 09AACN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/21-22/0041		1-Nov-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Despatched through		Destination
	Terms of Delivery		

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance October- 2021	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

Amount Chargeable (in words) **Indian Rupees Fifty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS : NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd
Declaration Term & Conditions : Interest at 2% per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.	 Authorised Signatory

This is a Computer Generated Invoice.

FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -50 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in		Invoice No. NDS/21-22/0046	Book No.	Dated 1-Dec-2021		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl. No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance November- 2021	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only						E. & O.E
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) : Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details: A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No: 00892560004133 Branch & IFS C NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd				
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.		Authorized Signatory				

This is a Computer Generated Invoice

FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
Gangrar, Chittorgarh



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AACDN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/21-22/0060		3-Jan-2022
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08			

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance December- 2021	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

Amount Chargeable (in words) **Indian Rupees Fifty Nine Thousand Only** E. & O.E


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's Service Tax no : **AADCN4658DSD001**
 Company's PAN : **AADCN4658D**

Company's Bank Details
 A/c Holder's Name **Nevitech Data Solutions Pvt Ltd**
 Bank Name: **HDFC Bank Ltd, NFC, New Delhi-110025**
 A/c No. : **00892560004133**
 Branch & IFS **C NEW FRIENDS COLONY & HDFC0000089**

Declaration
 Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice-Subject To Uttar Pradesh Jurisdiction

for **Nevitech Data Solutions Pvt Ltd**

 Authorised Signatory



This is a Computer Generated Invoice

FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh.

Tax Invoice

(ORIGINAL FOR RECIPIENT)


Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name: Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/21-22/0068		1-Feb-2022
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Buyer (Bill to)	Terms of Delivery		
Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code : 08			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance January- 2022	998314	1 Nos.	50,000.00	Nos	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.	-		₹ 59,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS: C NEW FRIENDS COLONY & HDFC0000039 for Nevitech Data Solutions Pvt Ltd
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice. Subject To Uttar Pradesh Jurisdiction.	 Authorised Signatory

This is a Computer Generated Invoice


FINANCE OFFICER
Mewar University
 Gangrar Distt. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name : Uttar Pradesh, Code : 09 CIN: U72900DL2010PTC211259 E-Mail : kurlan@nevitech.in www.nevitech.in		Invoice No: NDS/21-22/0074	Book No.	Dated: 1-Mar-2022		
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance February- 2022	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998314		50,000.00	18%	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	
Tax Amount (in words) Indian Rupees Indian Rupees Nine Thousand Only						
Company's PAN : AADCN4658D		Company's Bank Details: A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS C: NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd				
Declaration Term & Conditions : Interest at 2 % per month will be charged on bills not paid with in a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.		Authorized Signatory				

This is a Computer Generated Invoice

FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
Gangrar, Chittorgarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nevitech Data Solutions Pvt Ltd B-8, Sector -60 Noida -201301 GSTIN/UIN: 09AADCN4658D1ZE State Name: Uttar Pradesh, Code: 09 CIN: U72900DL2010PTC211259 E-Mail: kurian@nevitech.in www.nevitech.in	Invoice No.	Book No.	Dated
	NDS/22-23/0003		4-Apr-2022
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee (Ship to) Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Buyer (Bill to)	Terms of Delivery		
Mewar University NH - 48 Gangrar, Chittorgarh, Rajasthan-312901 State Name: Rajasthan, Code: 08			


Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customization of Examination Management System ERP, Support & Maintenance March- 2022	998314	1 Nos.	50,000.00	Nos.	50,000.00
	IGST Output @18%				18 %	9,000.00
Total			1 Nos.			₹ 59,000.00

E. & O.E

Amount Chargeable (in words): **Indian Rupees Fifty Nine Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words): **Indian Rupees Indian Rupees Nine Thousand Only**

Company's PAN : AADCN4658D	Company's Bank Details: A/c Holder's Name: Nevitech Data Solutions Pvt Ltd Bank Name: HDFC Bank Ltd, NFC, New Delhi-110025 A/c No.: 00892560004133 Branch & IFS C: NEW FRIENDS COLONY & HDFC0000089 for Nevitech Data Solutions Pvt Ltd
Declaration Term & Conditions: Interest at 2% per month will be charged on bills not paid within a month from the due date of invoice Subject To Uttar Pradesh Jurisdiction.	 Authorised Signatory

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MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 312901

Registrar
Mewar University
 Gangrar, Chittorgarh

