



Ashoka Education Foundation's
ASHOKA BUSINESS SCHOOL

Survey No.-883, Plot No.6+7+8, Mumbai-Agra National Highway, Rane Nagar, Nashik - 422009.
Tel.: 0253 6649500/24, Website: www.ashokabschool.org, Email: abs@aef.edu.in



Linguistic Minority Institute (Hindi)

NAAC Accredited with Grade "B+"

Purchase Bills of ERP

Serosoft Solutions Pvt. Ltd
506-509 Milindas Manor, 2 RNT Marg
Opp Central Mall, Indore - 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: DECEMBER 28, 2018

BILL TO

Ashoka Education Foundation
Wadala, Ashoka Marg,
Nashik, Maharashtra 422011

INSTRUCTIONS

- > All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- > All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia Maintenance: AMC from 8-Jan-2019 to 7-Jan-2020 Wrt Po no. (AEF/PO/15-16/052)	998313	INR 1,32,000.00

TDS Info: This is a Service component, hence llable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Tax.	Subtotal	INR 1,32,000.00
	TAX ON A :(IGST@18%)	INR 23,760.00
	Total	INR 1,55,760.00
Tax Information Company's GSTIN: 23AALC57385J1Z5 Company's PAN: AALC57385I Bank Account Information Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank A/c No: 091605000973 (Current Account) Name of Bank: ICICI BANK Address of Bank: RATLAM KOTHI BRANCH, INDORE IFSC Code: ICIC000916 SWIFT CODE: ICICINBBCTS Remarks: E&OE. Subject to Indore (India) Jurisdiction	For Serosoft Solutions Pvt. Ltd Authorized Signatory	

Swale

COORDINATOR
Internal Quality Assurance Cell
Ashoka Business School, Nashik

Swale

DIRECTOR
Ashoka Business School,
Nashik



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ASHOKA									
ASHOKA EDUCATION FOUNDATION Ashoka Marg, Ashoka Nagar, Nashik - 422009 Ph. 0253-6649777					DOC NO. AEF/MAT/PUR/R/03/REV.NO 01 GST NO.: 27AABTA323M1ZT				
Purchase Order									
P.O. No.: AEF/PO/20-21/005									
Date: 20/10/2020									
SEROSOFT SOLUTIONS PVT. LTD									
506-509 MILINDAS MANOR, 2 RNT MARG OPP CENTRAL MALL									
INDORE-452001									
Mail Id: info@serosoft.in									
Phone No.: +91-731-4010700									
Vendor Ref/Quotation: MAIL DATED - 26/09/2020									
GST No.: 23AALC5758J125									
With reference to your quotation referred above, We are pleased to award you order as given below :									
S.No.	Item Name/Kit Name	HSN Code	Unit Name	Quantity	Rate	Discount % Amount	Taxes/GST	Expected Delivery Date	Amount
1	SEROSOFT ERP VERSION -2 FOR HIGHER EDUCATION AS PER SCOPE OF WORK ATTACHED.		NOB.	1.000	787500	0.00%-0.0000	GST-18.00%	30-04-2021	787500.00
Sub Total									787500.00
Tax Amount									141750.00
Net Rounded Amount									929250.00
Amount In Words: Nine Lakh Twenty Nine Thousand Two Hundred Fifty only									
1) BILLING NAME & - ASHOKA EDUCATION FOUNDATION, ASHOKA MARG, WADALA, NASHIK- 422 006.									
2) DELIVERY SCHEDULE: - WITHIN 6-7 MONTHS FROM THE DATE OF PURCHASE ORDER OR AS EARLY AS POSSIBLE									
3) CONTACT PERSON: - MR. SAGAR PAWAR IT DEPT 8308812316.									
4) PAYMENT TERMS: - 50% ADVANCE OF PROJECT VALUE ALONG WITH PURCHASE ORDER, 30% ON DEPLOYMENT OF STANDARD VERSION, 15% AFTER COMPLETION OF CONFERENCE ROOM PILOT, 5% AFTER GO-LIVE OF ACADEMIA.									
5) OTHER TERMS & CONDITION WILL BE AS PER THE PROPOSAL SIGNED BETWEEN US.									
6) SPECIAL INSTRUCTIONS: - PLEASE MENTION OUR PURCHASE ORDER NO. & DATE IN YOUR DELIVERY CHALLAN & INVOICE.									
7) MRPF NO. - 113 DATED- 19/10/2020.									
Prepared By		Reviewed By		Budget Dept		Authorised Signatory			
Received & Accepted by Supplier									

HE Units - software Expenses

COORDINATOR

Internal Quality Assurance Cell
Ashoka Business School, Nashik

DIRECTOR

Ashoka Business School
Nashik



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506-509 Milindas Manor, 2 RNT Marg
Opp Central Mall, Indore – 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: OCTOBER 18, 2023

BILL TO

Ashoka Education Foundation
Wadala, Ashoka Marg,
Nashik, Maharashtra 422011

INSTRUCTIONS

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia Maintenance: AMC from 20-Oct-2023 to 21-Oct-2024 Wrt Po no. (AEF/PO/20-21/005)	998313	INR 2,41,500.00

<p>TDS Info: This is a Service component, hence liable for TDS deduction u/s 194I. Please make payment after deducting TDS @ 10% on Basic Amount i.e. Excluding Tax. Due Date- 10th Oct 2023</p> <p>Legal Info: Serosoft reserves the right to withdraw/suspend/hold/discontinue its services if the invoice amount is not paid on the due date.</p>	<p>Subtotal INR 2,41,500.00</p>
	<p>TAX ON A : (IGST@18%) INR 43,470.00</p>
	<p>Total INR 2,84,970.00</p>
	<p>For Serosoft Solutions Pvt. Ltd</p> <p>Authorized Signatory</p>
<p>Tax Information</p> <p>Company's GSTIN: 23AALCS7385112S Company's PAN: AALCS73851</p> <p>Bank Account Information</p> <p>Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank A/c No: 091605000973 (Current Account) Name of Bank: ICICI BANK Address of Bank: RATLAM KOTHI BRANCH, INDORE IFSC Code: ICIC0000916 SWIFT CODE: ICICINBBCTS</p> <p>Remarks: E&OE. Subject to Indore (India) Jurisdiction</p>	

COORDINATOR
Internal Quality Assurance Cell
Ashoka Business School, Nashik

DIRECTOR
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Nashik



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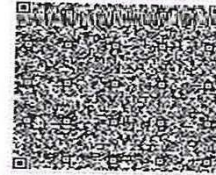
Linguistic Minority Institute (Hindi)


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Tax Invoice

Invoice

IRN : 7bc0d73e28c0a8d67e830ac5f015bfac1249a07ff599c5-744d4e7bc1112dfa0b
Ack No. : 162212808993445
Ack Date : 18-Nov-22



 SEROSOFT SOLUTIONS PRIVATE LIMITED 506-509, MILINDA MANOR, 2, R.N.T. MARG, OPP. CENTRAL MALL INDORE-452001 (M.P.) INDIA GSTIN/UIN: 23AALCS7385J1ZS State Name : Madhya Pradesh, Code : 23 CIN: U72200MP2008PTC020409 E-Mail : info@serosoft.in	Invoice No. S/NOV/22/013	Dated 18-Nov-22				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Consignee (Ship to) ASHOKA EDUCATION FOUNDATION 2ND FLOOR, AUS CAMPUS, ASHOKA MARG, ASHOKA NAGAR, WADALA NASHIK-422011 Maharashtra GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date				
Buyer (Bill to) ASHOKA EDUCATION FOUNDATION 2ND FLOOR, AUS CAMPUS, ASHOKA MARG, ASHOKA NAGAR, WADALA NASHIK-422011 Maharashtra GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACADEMIA - MAINTENANCE AMC From 20-Oct-2022 to 21-Oct-2023 Wrt Po No. (AEF/PO/20-21/005)	998313				2,10,000.00
	IGST			18 %		37,800.00
Total						₹ 2,47,800.00
Amount Chargeable (in words) Indian Rupees Two Lakh Forty Seven Thousand Eight Hundred Only L. & D.E						
Remarks: TDS INFO: This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Service Tax. Company's PAN : AALCS7385J Declaration E&OE -Subject to Indore (India) Jurisdiction -We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
						for SEROSOFT SOLUTIONS PRIVATE LIMITED
						Authorized Signatory

This is a Computer Generated Invoice


COORDINATOR
Internal Quality Assurance Cell
Ashoka Business School, Nashik


DIRECTOR
Ashoka Business School
Rane Nagar, Nashik
Survey No. 883, Plot No. 6+7+8, Mumbai-Agra National Highway