



Jagannath International Management School

MOR, Pocket-105, Kalkaji, New Delhi-110019

(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)

Accredited by National Assessment and Accreditation Council (NAAC)

8. Status of Computer Labs

(ii) Total number of available licensed software required as per course curriculum



Jagannath International Management School

MOR, Pocket-105, Kalkaji, New Delhi-110019

(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)

Accredited by National Assessment and Accreditation Council (NAAC)

List of available licensed software required

LIST OF APPLICATION SOFTWARE

Sr. No.		OS/Compiler/Package No.	Ver. No.	No. of Licenses
CASA Agreement No. V3375176 (Yearly Renewal) (Expiry: 31-01-2026)				
1. MS-Office				
	a.	Microsoft Office Professional	2016	50
	b.	Microsoft Office Professional	2007	50
	c.	MS Office Educational	2010	5
2		Visual Studio 6.0 (Prof.) A/E	6.0	10
3		Tally ERP 9.0	9.0	Multi Users
4		Oracle 8i	8i	5
5		LibSys Web Centric LDEase Software	LSEase	Library
6		SPSS 18	18	20
7		Adobe Premiere Pro		1
8		Adobe Page maker		1
9		Nopaper Forms		
10		Plagiarism checking software (Pay Pro Global)		
11		CMIE Data base(IP Based)		Unlimited

LIST OF SYSTEM SOFTWARE

Sr.No.		OS/Compiler/Package No.	Ver. No.	No. of Licenses
1. Windows				
	a.	Windows 10	10	50
	b.	Windows 8.1	8.1	50
2. Windows Server				

	a.	Windows 2008 Server Client License	2008	2
3. Linux Family				
	a.	Red Hat Linux 7.2	7.2	1

OPEN SOFTWARE LIST

Application Software			
S.N.	Software Name	Purpose	No.
1.	Anaconda- Python		unlimited
2.	R & R Studio		unlimited
3.	Tableau		unlimited
4.	Orange	Data Mining	unlimited
5.	Joomla!	Content Management Systems	1
6.	MySQL	Database Software	4
7.	KMail	Email Applications	1
8.	PHPlist	Email List Manager	1
9.	SQL Ledger	ERP and Financial Software	1
10.	gzip	File Compression	1
11.	K-3D	Graphics and Image Editors	1
12.	Bluefish	HTML Editors	1
13.	GnomeICU	Instant Messaging	1
14.	Wireshark	Network Diagramming and Monitoring	1
System Software			
1.	Linux	Operating System	1
2.	Solaris	Operating System	1

TO,

Date: 31, December, 2024

Ms. Shamim Fatima

KAMTRON SYSTEMS PVT.LTD

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Sub: P.O OF Microsoft Campus Agreement Renewal

Please supply the following items: -

Sl. No.	Part Number	Item Description	FTE	U. Price(Rs) Tax Paid	Total Amount (Rs) Tax Paid
1	2UJ-00011	Microsoft OPEN VALUE Subscription Agreement for Education Solution (1 yr Subscription) Faculty Option DsktpEdu ALNG LicSapk OLVE 1 Y Acadm Ent Package Includes:OS Upg*, Office Pro & Core CAL	22	5369/	118118/
		Total Tax paid			118118/

Payment & Other Conditions:

1. Payment 50% along with order in favour of "KAMTRON SYSTEMS PVT.LTD" payable at New Delhi and **50% after activation of Licence.**
2. Delivery: 3-4 Weeks from the date of receipt of confirm order along with Payment.
3. Billing has to done as Jagannath International Management School kalkaji.

For Jagannath International Management School



(Director)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt Ltd (2024-25)

402, Eros Apartment,

56, Nehru Place,

New Delhi - 110019

UAM No. DL08E0028165

GSTIN/UIN: 07AAACK5359F1ZK

State Name : Delhi, Code : 07

CIN: U30007DL1996PTC080821

E-Mail : accounts@kamtrononline.com

Consignee (Ship to)

Jagannath International Management School

MOR Pocket 105,

Kalkaji

New Delhi

State Name : Delhi, Code : 07

Buyer (Bill to)

Jagannath International Management School

MOR Pocket 105,

Kalkaji

New Delhi

State Name : Delhi, Code : 07

Invoice No.

SW/S/24-25/395

Dated

7-Feb-25

Delivery Note

Mode/Terms of Payment

50% Adv Balance Agst Delivery

Reference No. & Date.

Other References

Buyer's Order No.

NIL

Dated

31-Dec-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

New Delhi

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Open Value Subscription Agreement For Education Solution (1yr Subscription) Faculty Option DsktpEdu ALNG LicSAPk OLVE 1Y Acdmc Ent Package Includes: OS Upg, Office Pro & Core CAL	997331	22 Nos.	4,550.00	Nos.		1,00,100.00
	Remaining 50% payment. 50% Already done. SGST Output						9,009.00

continued to page number 2

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt Ltd (2024-25)

402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

Consignee (Ship to)

Jagannath International Management School

MOR Pocket 105,

Kalkaji

New Delhi

State Name : Delhi, Code : 07

Buyer (Bill to)

Jagannath International Management School

MOR Pocket 105,

Kalkaji

New Delhi

State Name : Delhi, Code : 07

Invoice No.

SW/S/24-25/395

Dated

7-Feb-25

Delivery Note

Mode/Terms of Payment
50% Adv Balance Agst Delivery

Reference No. & Date.

Other References

Buyer's Order No.

NIL

Dated

31-Dec-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

New Delhi

Terms of Delivery

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST Output						9,009.00
	Total		22 Nos.				₹ 1,18,118.00

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand One Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,00,100.00	9%	9,009.00	9%	9,009.00	18,018.00
Total	1,00,100.00		9,009.00		9,009.00	18,018.00

Tax Amount (in words) : **INR Eighteen Thousand Eighteen Only**Company's PAN : **AAACK5359F**

Declaration

DS is to be deducted on this invoice as per
Notification No. 21/2012[F.No.142/10/2012-SO(TPL)]
S.O. 1323(E) dt- 13.06.2012

- (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details

A/c Holder's Name : **Kamtron Systems Pvt. Ltd.**
Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
SWIFT Code :

for Kamtron Systems Pvt Ltd (2024-25)

Kavita

Singhal

Authorised Signatory

This is a Computer Generated Invoice



KAMTRON SYSTEMS PVT. LTD.

402 EROS APARTMENT, 56 NEHRU PLACE, NEW DELHI - 110 019
Tel.: 011-45689668 Email: salesit@kamtrononline.com
Website: www.kamtrononline.com CIN: U30007DL1996PTC080821

TO WHOMSOEVER IT MAY CONCERN

Ref. No.: Our Invoice No – SW/S/24-25/395, Dated –07.02.2025
Your P.O No. NIL, Dated – 31.12.2024

In due reference of the notification No. 21/2012 [F. No. 142/10/2012-SO (TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We, **KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE**, do hereby declare that

01. We have received the declaration from the party that it has deducted **TDS Under Section 194J/195** for the purchase of the software from the original / earlier transferor.
02. We have transferred you the software without any modification.
03. We have a status of ordinary resident in India.
04. The PAN of the TDS deductor is **PAN – AABCR0347P** and our **PAN – AAACK5359F**

We hereby declare that TDS shall not be deducted as per the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD.

Kavita
Singhal
Authorised Signatory

Digital Signature of Kavita Singhal
DN: cn=Kavita Singhal, o=Kamtron Systems Pvt. Ltd., email=salesit@kamtrononline.com, c=IN
c=IN, o=Kamtron Systems Pvt. Ltd., email=salesit@kamtrononline.com, c=IN
Date: 2025.02.07 15:07:33 +0530



Contracts

Create license summary | Export to CSV

Filters: All license IDs | Actions

License ID	Volume licensing roles	Organization	Location	Start
☐	License ID	Organization	Location	
☐	V3375176	Jagannath Internatio...	New Delhi, India	
☐	V5217166	Jagannath Internatio...	New Delhi, India	
☐	V29254...	Jagannath Internatio...	New Delhi, India	
☐	V35234...	Jagannath Internatio...	New Delhi, India	
☐	V08863...	Jagannath Internatio...	New Delhi, India	

Contract details | V3375176

Active | Jagannath International Management School | Contract end date: Jan 31, 2027

Hide contract details

License type	Agreement type	Start date
Agreement	Academic	Jan 25, 2024
Parent program	MBSA number	Renewal end date
Open Value Subscription - V3375176	Doesn't apply	Jan 31, 2030
Anniversary date	Location	Primary contact
Feb 1, 2026	MOR Pocket 105 Kalkaji New Delhi, DL 110019 India	Pravin Kumar RAY Jagannath International Management... New Delhi, India

Offerings | Contacts | Tenants

12 offering(s) Search by license pool

License pool	Level	Status	End date	Start date
OVS CAL Platform SA eligible	E	Active	Jan 31, 2030	Jan 25, 2024
OVS CAL Platform SA eligible	NON	Active	Jan 31, 2030	Jan 25, 2024
OVS Desktop Platform SA eligible	E	Active	Jan 31, 2030	Jan 25, 2024
OVS Desktop Platform SA eligible	NON	Active	Jan 31, 2030	Jan 25, 2024
OVS Office Platform SA eligible	E	Active	Jan 31, 2030	Jan 25, 2024
OVS Office Platform SA eligible	NON	Active	Jan 31, 2030	Jan 25, 2024

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to www.howtotell.com.

Microsoft Open License Agreement

JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

NEW DELHI
INDIA

0005053900

Licensee Authorization Number

61449270ZZE0812

License Agreement Number

41460068

Licensee Reference (if any)

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
12 December 2006	12 December 2006	31 December 2008
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
Office Professional Plus 2007 English OLP NL AE	79P-00360	2007	25

Volume License Product Key Information:

Product Description	Key Classification	VLK	Key Type
Office Professional Plus 2007 English OLP NL AE	Office 2003 Suites	DPG3D-BVJRR-82HM3-CXPH6-XVFD6	VA1.0
Office Professional Plus 2007 English OLP NL AE	Office 2007 Suites	W8PFK-XCRTJ-VDQJM-JHQD7-4T938	VA1.0
Office Professional Plus 2007 English OLP NL AE	Office XP Suites	TPTWF-HQ2PC-6DBY4-D96TF-JD29M	VA1.0

Volume License Product Key. To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

Customers who acquire Microsoft Business Solutions software must acquire a Registration Key to enable the software by registering at: <http://www.microsoft.com/BusinessSolutions/MBSRegistration> using their valid license agreement details. Please note this site is for registration of Microsoft Business Solutions (Customer Relationship Management) licenses only.

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to www.howtotell.com.

Microsoft Open License Agreement

Jagannath International Management School
Kalkaji

New Delhi
INDIA

NewDelhi

110019

0005002172

Licensee Authorization Number

65736670ZZE1107

License Agreement Number

45746176

Licensee Reference (if any)

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
30 July 2009	30 July 2009	31 July 2011
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
OfficeStd 2007 SNGL OLP NL Acdmc	021-07859	2007	**30**

Volume License Product Key Information:

Product Description	Key Classification	VLK	Key Type
OfficeStd 2007 SNGL OLP NL Acdmc	Office 2003 Suites	RKBTW-7H86D-HC8Q3-BXQHB-6H2MM	VA1.0
OfficeStd 2007 SNGL OLP NL Acdmc	Office 2007 Suites	HCQFP-DT3TH-2M447-JR246-K4HFD	VA1.0

*****End of license, total line of items is 1*****

Total quantity for License Agreement Number **45746176** is **30**

Volume License Product Key. To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

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Microsoft Open License Agreement

JAGANNATH INTERNATIONAL MANAGEMENT STUDIES
MOR, FOCKET 105
KALKAJI

NEW DELHI
INDIA

110019

0005002172

Licensee Authorization Number

67111775ZZB1207

License Agreement Number

47113741

Licensee Reference (if any)

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
2 July 2010	2 July 2010	31 July 2012
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
OfficeStd 2010 SNGL OLP NL Acdmc	021-09685	2010	***5***

Volume License Product Key Information:

Product Description	Key Classification	VLK	Key Type
OfficeStd 2010 SNGL OLP NL Acdmc	Office 2007 Suites	H3329-4W8JV-FWJ9K-PWYGV-MTPV6	VA1.0
OfficeStd 2010 SNGL OLP NL Acdmc	Office 2010 Suites and Apps KMS	7MV6P-9D7R4-6PGHC-JTFT8-MTV82	KMS
OfficeStd 2010 SNGL OLP NL Acdmc	Office Standard 2010 MAK	GCVJB-G83YJ-6THD2-4KP78-M36QJ	

*****End of license, total line of items is 1*****

Total quantity for License Agreement Number **47113741** is **5**

Volume License Product Key. To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

Customers who acquire Microsoft Business Solutions software must acquire a Registration Key to enable the software by registering at: <http://www.microsoft.com/BusinessSolutions/MBSRegistration> using their valid license agreement details. Please note this site is for registration of Microsoft Business Solutions (Customer Relationship Management) licenses only.

ADITI

INVOICE-CUM-DELIVERY CHALLAN

Aditi Computers (Pvt.) Ltd.

Branch: 68, Navachetna, 9th Main III Block Jaya Nagar, Bangalore – 560 011.

Telephone: 663 8293, 663 9417

H. O: GF-18, Jyoti Shikhar, 8 District Centre, Janakpuri, New Delhi – 110 058.

Telephone: 559 1777, 552 8574 Fax: 552 8574

☒	Client's Copy
☐	Client's (Acknowledgment Copy)
☐	Branch Office Copy
☐	Head Office Copy

ADITI/BGL/0001

To	JIMS	Invoice No.	BGL/00052	Date	13/07/2000
	E-291, Greater Kailash Part - II				
	New Delhi – 110 048	Order No.	NIL	Date	12/06/2000
S. No.	Description	Qty.	Rate	Amount	
1.	Visual Studio 6.0 Prof A/E MOLP-NL	9 No.	3200	28800.00	
2.	WIN 2000 Server CAL A/E MOLP-NL	20 No.	350	7000.00	
3.	MS Office 2000 Prof A/E MOLP-NL	9 No.	3550	31950.00	
<i>Ch No- 260316</i> <i>05.8.2000</i>					
Sales Tax Exempted					
Karnataka Sales Tax (KST) Number : 98917237 Dt.09/08/1999 Central Sales Tax (CST) Number : 98967230 Dt.12/08/1999					
Total				67750.00	

Amount In Words: Rupees Sixty Seven Thousand Seven Hundred Fifty Only.

Payment Terms: Against Delivery.

For ADITI COMPUTERS (PVT.) LTD.

1. Received the above goods in good condition and we have agreed the price stated above.
2. Interest 24% P.A will be charged if the bill is not paid within the stipulated time.
3. Subject to Delhi Jurisdiction only.
4. Delhi Sales Tax No. LST/CST/LC/37/170647/0194

Authorized Signatory

BRANCH OFFICE
ADITI COMPUTERS (PVT.) LTD
No. 68, 9th MAIN
JAYANAGAR, IIIrd BLOCK
BANGALORE 560 011
PH: 080-6638293

J.V. Passey

INVOICE

(Original)

Tally Solutions Pvt Ltd.
331-336, Raheja Arcade
Koramangala
Bangalore 560 095

Invoice No.

TSPL/UPG/63/4235/2001-02

Dated

31-Jan-2002

Delivery Note

Terms of Payment

100% Adv. Pmt.

Buyer's Order No.

Dated

Order Form

28-Jan-2002

Despatch Document No.

Dated

Despatched through

Destination

Courier**New Delhi**

Terms of Delivery

Immediate

Consignee

Jagnath International Management School
E -291, GK -II,
New Delhi.

Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Amount
9280- 31463	Tally Ees 6.3(MU-Upgrade) <i>Upgrade From Tally eis 5.4 MU SL No.925005204</i>	1 nos	14,400.00	nos	14,400.00
Total		1 nos			14,400.00

Amount Chargeable (in words)

Rs. Fourteen Thousand Four Hundred Only

E & O.E

Local Sales Tax No. : **02509830 dtd.23.1.92**
Inter State Sales Tax No. : **02559833 dtd 23.1.92**

Declaration

We declare that this invoice shows the actual price
of the goods described and that all particulars are true and correct.

for Tally Solutions Pvt Ltd.



Authorised Signatory

ADITI

INVOICE-CUM-DELIVERY CHALLAN

Aditi Computers (Pvt.) Ltd.

Branch: 68, Navachetna, 9th Main III Block Jaya Nagar, Bangalore – 560 011.

Telephone: 663 8293, 663 9417

H. O: GF-18, Jyoti Shikhar, 8 District Centre, Janakpuri, New Delhi – 110 058.

Telephone: 559 1777, 552 8574 Fax: 552 8574

☒	Client's Copy
☐	Client's (Acknowledgment Copy)
☐	Branch Office Copy
☐	Head Office Copy

ADITI/BGL/0001

To	JAGANNATH INTERNATIONAL MANAGEMENT SCHOLL	Invoice No.	BGL/00084	Date	20/09/2000
	E – 291, GK PART – II	Order No.	NIL	Date	13/09/2000
	New Delhi - 110 048				
S. No.	Description	Qty.	Rate	Amount	
1.	Oracle 8i (5 Users Pack) in NT	1	25185	25185.00	
Received by <i>[Signature]</i> Paid ch. no. 328327 4/9/00 Sales Tax Exempted Karnataka Sales Tax (KST) Number : 98917237 Dt.09/08/1999 Central Sales Tax (CST) Number : 98967230 Dt.12/08/1999					
Total				25185.00	

Amount In Words: Rupees Twenty Five Thousand Only

Amount In Words: Rupees Twenty Five Thousands One Hundred Eighty Five Only.

Payment Terms: **Against Delivery.**

For ADITI COMPUTERS (PVT.) LTD.

- Received the above goods in good condition and we have agreed the price stated above.
- Interest 24% P.A will be charged if the bill is not paid within the stipulated time.
- Subject to Delhi Jurisdiction only.
- Delhi Sales Tax No. LST/CST/LC/37/170647/0194

[Signature]
Authorized Signatory

BRANCH OFFICE.
ADITI COMPUTERS (PVT.) LTD
No. 68, 9th MAIN
JAYANAGAR, IIIrd BLOCK.
BANGALORE - 560 011
PH: 080-6638293

J-v. Passed
870078773

PURCHASE ORDER

Jagannath International Management School
MOR Pocket 105, Kalkaji, New Delhi-110019.

DATE: 04.11.2019

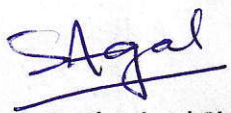
TO:
Libsys Ltd.
631-633, Udyog Vihar Phase V, Phase V, Udyog
Vihar, Sector 19, Gurugram, Haryana 122016

SHIP TO:
Jagannath International Management School
MOR Pocket 105, Kalkaji, New Delhi-110019.
Phone No. 011-40619200

S.No.	Qty.	DESCRIPTION	UNIT PRICE	TOTAL
1	1 Server 2 Users	License fees for upgradation of existing LIBSYS software to latest Web Centric LSEase Software having support for 10,000 Unique Titles one server under Windows platform along with 2 Concurrent Housekeeping Users. • License of LSEase LMS on one Server under Windows / Linux Platform. • Access of LSEase LMS by 3 concurrent housekeeping(OPAC Licence) users. • 2 days onsite training. • Supply of installation guide along with manual on CD Media. • Support services along with software updates for one year.	90,000/-	90,000.00
SUBTOTAL				90,000.00
TOTAL				90,000.00

Terms & Conditions:

- * GST extra, currently 18%
- * Payment: 60% advance with order and 40 %on installation.
- * Service Support: one year from the date of installation.
- * Delivery: within 2 weeks from the date of receipt of order.


Authorized Signatory

TAX INVOICE

Name : LIBSYS Ltd.	Invoice No. : GLIB1911018
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date : 21/11/2019
GSTIN : 06AAACI2300N1ZW	PO Ref. No. : Nil Dated 4/11/2019
PAN No. : AAACI 2300 N	
MSMED : 060181200758	

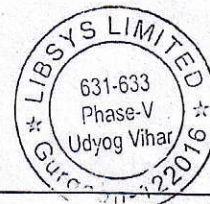
Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name : The Director	Name : The Director
Address : Jagannath International Management School Pocket 105, Kalkaji,	Address : Jagannath International Management School Pocket 105, Kalkaji,
State : New Delhi	State : New Delhi
Pin Code : 110 019	Pin Code : 110 019
GSTIN :	GSTIN :

(All Amount in Rupees)									
S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	License fee for upgradation to Web Centric LSEase Software on Windows platform having Option for 10,000 Unique Titles Entries and 3 Housekeeping Users.	85238020	1	90000.00	90000.00	0.00	90000.00	18.00%	16200.00
Total							90000.00	16200.00	
Total Amount							106200.00		
Advance Received							-57348.00		
Balance Payable							48852.00		

Total Amount: Forty Eight Thousand Eight Hundred Fifty Two Only

Note :

- * Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318
SWIFT Code: CNRBINBBDGP, NEFT Code: CNRB0000350.
- * For prompt allocation of your payments , please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
- * Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.



(Signature)
(Authorised Signatory)

LIBSYS Ltd.
CIN U74899DL1984PLC018420

631-633, Udyog Vihar, Phase - V, Gurgaon, Haryana -122 016, India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

SPSS

SPSS SOUTH ASIA PVT. LTD., - 2008

2353/1-4, "Dolphin", 4th Floor
Hennur Main Road
Karacharakannahalli
Bangalore
E-mail : spssfinance@vsnl.net

SPSS/Sales/95/2009-10

Delivery Note

INV No. 095

Supplier's Ref.

Dated

23-Sep-2009

Mode/Terms of Payment

100% in Advance

Other Reference(s)

Consignee

Jagannath International Management School
Department of MBA
MOR, Pocket 105
Kalkaji
NEW DELHI - 110 019
Tel: 011 - 011 - 4061 9200
Fax: 011 - 2622 0998

Buyer's Order No.

SPSS/2009

Despatch Document No.

Dated

11-Sep-2009

Dated

23-Sep-2009

Despatched through

Destination

New Delhi

Buyer (if other than consignee)

Jagannath International Management School
Department of MBA
MOR, Pocket 105
Kalkaji
NEW DELHI - 110 019
Tel: 011 - 011 - 4061 9200
Fax: 011 - 2622 0998

Terms of Delivery

Direct

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PASW STATISTICS BASE - 17.0 CD Twenty Users	2 nos			3,84,615.00
2	PASW REGRESSION - Module Twenty Users	2 nos			
3	PASW CUSTOM TABLES - Module Twenty Users	2 nos			
4	PASW CONJOINT - Module Twenty Users	2 nos			
5	PASW EXACT TESTS - Module Twenty Users	2 nos			
					3,84,615.00
				4 %	15,385.00
	Total	10 nos			4,00,000.00

Amount Chargeable (in words)

Rs. Four Lakh Only

E. & O.E

Remarks:

Manuals are integrated in electronic help system within PASW 17.0. However manuals are shipped with software in separate CD in electronic form. Acad Pack for Twenty Users on Network.

Company's VAT TIN : 29260346159
Company's CST No. : CST No.01567378
Company's Service Tax No. : AADCS8134MST001
Company's PAN : PAN-AADCS8134M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SPSS SOUTH ASIA PVT. LTD., - 2008-10

Authorised Signatory



ORIGINAL

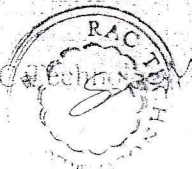
G 6, KAILASH PLAZA, 252-H, SANT NARAYAN
EOK, New Delhi-110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net

Consignee: JAGANATH INTERNATIONAL MANAGEMENT SCHOOL KALKAJI - NEW DELHI	Invoice No. :	108
	Dated :	21/07/2009
	Buyer's TIN No.:	N/A

[illegible]

Goods once sold will not be taken back.
Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

For RAC



PROFORMA INVOICE

**NoPaperForms Solutions Limited**

1st Floor, Plot No – 242 & 243, AIHP Palms,
Udyog Vihar, Phase 4
Gurugram - 122016
nopaperforms.com | merito.com | collexo.com

GSTIN: 06AAFCN5462K1Z7

P.A.N.: AAFCN5462K

State: Haryana, Code: 06

CIN: U72900DL2017PLC312499

MSME: UDYAM-HR-05-0040973

Billing Name:

Jagannath International Management School

MOR Pocket 105

Kalkaji

Delhi 110019

India

Delhi Code: 07

PAN No.: AAATJ3434D

Proforma Invoice No. : PI/NPF25-26/2153

Proforma Invoice Date : 22-09-2025

Buyer Order No. :

Buyer Order Date : 22-09-2025

Payment Terms :

S.No.	Description	SAC / HSN	Quantity	Price (INR)	Amount (INR)
1	Enrollment Cloud - STARTER PLAN Annual Subscription Costs	998313	1	1,83,000.00	1,83,000.00

Base Value **1,83,000.00**

IGST **32,940.00**

Round off **0.00**

Net Total 2,15,940.00

Invoice Value in Words: TWO LAKH FIFTEEN THOUSAND NINE HUNDRED FORTY RUPEES AND ZERO PAISA ONLY

Terms & Conditions:

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

Bank Details:

Bank Name: HDFC BANK LIMITED

A/C No: 50200028221477

Branch: Okhla Branch

RTGS/IFSC: HDFC0002074

Swift Code: HDFCINBBDEL

Note: We declare that this Proforma Invoice shows the actual price of the services described and that all the particulars are true and correct.

For NoPaperForms Solutions Limited



Finance

TO:

Jagannath International Management
School,

India

Phone: 9899182388

Account No.: 5892689

GSTIN:

FROM:

PayPro Global Inc.
225 The East Mall, Suite 1117
Toronto, Ontario
M9B 0A9
Canada
Telephone (toll free): +1-866-933-4313
Telephone (international): +1-647-977-
7769
Fax: +1-866-724-3925
Fax (international): +1-647-977-7769
Business Number: 858412554RT0001
<
SAC CODE: 997331
GSTIN: 0718CAN00011NRD

PAYMENT DETAILS:

Order ID: 13416517
Invoice Date: 20-Feb-2018
Payment Terms: MasterCard
Due Date: 2/20/2018
Shipping Method: Electronic
Order status: Processed

Item	Price per Unit	Quantity	Tax	Line Discount	Total:
Plagiarism Detector Pro	4667.41 INR	1	-	-	4667.41 INR
					SUBTOTAL: 4667.41 INR
					TOTAL DISCOUNT: 0.00 INR
					TOTAL: 4667.41 INR
					PAID TO DATE: 4667.41 INR
					BALANCE DUE: 0.00 INR

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Tax Invoice

(Original for Recipient)

July 21, 2025

Invoice No: 16518

Reference: Subscription Period: 12 Jul 2025 to 12 Jul 2026

Kind Attn: Dr. Anuj Verma

Director

JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

MOR Pocket 105

Kalkaji, New Delhi

Delhi - 110019

New Delhi - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess - IP on Web	3,52,500	1	3,52,500
Sub Total			3,52,500
Less: Discount 20.0000%			70,500
Net Amount			2,82,000
Add: IGST(18.00%)			50,760
Total (Three Lakhs Thirty-two Thousand Seven Hundred and Sixty)			3,32,760

Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of **Centre for Monitoring Indian Economy Pvt. Ltd.**
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1Z1, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services".
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.
- Payment term for this invoice is 21 days from the date of invoice.
- This is a computer generated invoice and does not require any signature.

Sudarshan Singh Negi
Senior Manager, Sales
M: 917053500109

Pravin
21/07/2025