

**Tax Invoice**

<b>Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)</b> Work- A-13/1, SSGT Road Industrial Area NH-24, Ghaziabad Uttarpradesh GSTIN/UIN: 09ABHFA5832E1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : goel.laksh95@gmail.com	Invoice No. <b>68</b>	Dated <b>31-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>IPEM</b>  State Name : Uttar Pradesh, Code : 09	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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRM SERVICE		1 nos	20,000.00	nos	20,000.00
		CGST				1,800.00
		SGST				1,800.00
Total			1 nos			₹ 23,600.00

E. & O.E

Amount Chargeable (in words)  
**INR Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **917020049079576**  
 Branch & IFS Code : **UTIB0001082**  
 for Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)

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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)</b> Work- A-13/1, SSGT Road Industrial Area NH-24, Ghaziabad Uttarpradesh GSTIN/UIN: 09ABHFA5832E1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : goel.laksh95@gmail.com	Invoice No.	Dated
	45	30-Nov-2020
Buyer <b>IPEM</b>  State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LIBRARY MODULE</b>					<b>42,373.00</b>
		CGST				3,813.57
		SGST				3,813.57
	Less :	R/o				(-)0.14
<b>Total</b>						<b>₹ 50,000.00</b>
						E. & O.E

Amount Chargeable (in words) <b>INR Fifty Thousand Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,373.00	9%	3,813.57	9%	3,813.57	7,627.14
<b>Total</b>	<b>42,373.00</b>		<b>3,813.57</b>		<b>3,813.57</b>	<b>7,627.14</b>

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Seven and Fourteen paise Only**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **917020049079576**  
 Branch & IFS Code : **UTIB0001082**  
 for Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)

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

*Laksh*  
 Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)</b> Work- A-13/1, SSGT Road Industrial Area NH-24, Ghaziabad Uttarpradesh GSTIN/UIN: 09ABHFA5832E1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : goel.laksh95@gmail.com	Invoice No. <b>44</b>	Dated <b>30-Nov-2020</b>	Delivery Note	Mode/Terms of Payment
Buyer <b>IPEM</b>  State Name : Uttar Pradesh, Code : 09	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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REGISTRAR &amp; RESULT</b>					<b>75,000.00</b>
	<b>CGST</b>					<b>6,750.00</b>
	<b>SGST</b>					<b>6,750.00</b>
<b>Total</b>						<b>₹ 88,500.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Eighty Eight Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
<b>Total</b>	<b>75,000.00</b>		<b>6,750.00</b>		<b>6,750.00</b>	<b>13,500.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Only**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **917020049079576**  
 Branch & IFS Code : **UTIB0001082**

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

for Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)  
  
 Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)</b> Work- A-13/1, SSGT Road Industrial Area NH-24, Ghaziabad Uttarpradesh GSTIN/UIN: 09ABHFA5832E1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : goel.laksh95@gmail.com	Invoice No. <b>25</b>	Dated <b>31-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>IPEM</b>  State Name : Uttar Pradesh, Code : 09	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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HR &amp; LEAVE MANAGEMENT SYSTEM</b>		1 nos	1,00,000.00	nos	1,00,000.00
	<b>CGST</b>					9,000.00
	<b>SGST</b>					9,000.00
<b>Total</b>			<b>1 nos</b>			<b>₹ 1,18,000.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **917020049079576**  
 Branch & IFS Code : **UTIB0001082**  
 for Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)

**Declaration**  
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*Vailey*  
 Authorised Signatory

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## Tax Invoice

<b>Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)</b> Work- A-13/1, SSGT Road Industrial Area NH-24, Ghaziabad Uttarpradesh GSTIN/UIN: 09ABHFA5832E1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : goel.laksh95@gmail.com	Invoice No.	Dated
	22	<b>31-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>IPEM</b>  State Name : Uttar Pradesh, Code : 09	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	<b>Server Maintenance &amp; Operation Cost</b>		1 nos	30,000.00	nos	30,000.00
	<b>CGST</b>					2,700.00
	<b>SGST</b>					2,700.00
<b>Total</b>			<b>1 nos</b>			<b>₹ 35,400.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's Bank Details

Bank Name : **Axis Bank**  
 A/c No. : **917020049079576**  
 Branch & IFS Code : **UTIB0001082**

for Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)

Declaration

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

*Laksh*  
 Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)</b> Work- A-13/1, SSGT Road Industrial Area NH-24, Ghaziabad Uttarpradesh GSTIN/UIN: 09ABHFA5832E1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : goel.laksh95@gmail.com Buyer <b>IPEM</b> State Name : Uttar Pradesh, Code : 09	Invoice No. <b>17</b>	Dated <b>31-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
	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	<b>ACCOUNT &amp; FINANCE</b>		1 nos	1,00,000.00	nos	1,00,000.00
	<b>CGST</b>					9,000.00
	<b>SGST</b>					9,000.00
<b>Total</b>			<b>1 nos</b>			<b>₹ 1,18,000.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **917020049079576**  
 Branch & IFS Code : **UTIB0001082**  
 for Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)

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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)</b> Work- A-13/1, SSGT Road Industrial Area NH-24, Ghaziabad Uttarpradesh GSTIN/UIN: 09ABHFA5832E1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : goel.laksh95@gmail.com Buyer <b>IPEM</b> State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	8	30-May-2020
	Delivery Note	Mode/Terms of Payment
	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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRM DEVELOPMENT		1 nos	1,00,000.00	nos	1,00,000.00
		CGST				9,000.00
		SGST				9,000.00
Total			1 nos			₹ 1,18,000.00

E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **917020049079576**  
 Branch & IFS Code : **UTIB0001082**  
 for Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)

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	Delivery Note	Mode/Terms of Payment		
	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	Server Maintenance & Operation Cost		1 nos	25,000.00	nos	25,000.00
		CGST				2,250.00
		SGST				2,250.00
Total			1 nos			₹ 29,500.00

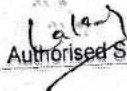
Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details  
 Bank Name : Axis Bank  
 A/c No. : 917020049079576  
 Branch & IFS Code : UTIB0001082  
 for Assert IT Solutions LLP - (from 1-Apr-2020 to 31-March 2021)

**Declaration**  
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 Authorised Signatory

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**GLOBAL INFOVENTURES PVT. LTD.**  
Technology & Beyond

**Proforma Invoice**

# GSTPI290122

**GLOBAL INFOVENTURES PVT. LTD.**

C - 56/34 Sector - 62  
Magtech Tower  
Noida Uttar Pradesh 201309  
India  
GSTIN 09AAGCG3313D2ZZ

Bill To

**IPEM**

13/1, South Side G.T. Road Industrial Area, NH-24 By Pass,  
Ghaziabad  
201010 U.P.

Date : 22 May 2019

Place Of Supply: Uttar Pradesh (09)

#	Item & Description	Qty	Rate	Amount
1	Software Development (ATS) ATS for Software for Institutional Management (1/Apr/2018 to 31/Mar/2019)	1.00	50,000.00	50,000.00
			Sub Total	50,000.00
			CGST (9%)	4,500.00
			SGST (9%)	4,500.00
			<b>Total</b>	<b>₹59,000.00</b>

E & O. E.

Payable to "GLOBAL INFOVENTURES PVT. LTD."

PAN No. : AAGCG3313D

Bank Details : HDFC Bank, A/C No. : 50200016832823

IFSC : HDFC0002649

C-25, Stellar IT Park, Sector - 62, Noida

If Bill is not paid within a week interest @ 24% will be charged from the date of the bill.

Subject to Ghaziabad Jurisdiction only.

59000  
Less 10510  
58490

59000  
Less 10510  
58490

59000  
- 1180  
57820

59000  
590  
58410

