

PURCHASE ORDER 00304-0000007113Dassault Systemes India Private Ltd. 12th Floor, Building No 10C DLF Cyber City,
Phase-II Gurugram HR 122002CIN # U72200DL2007PTC177161
PAN # AACCD7672A
Karnataka GST # 29AACCD7672A8ZI
Haryana GST # 06AACCD7672A1ZX
Maharashtra GST # 27AACCD7672A8ZM
Tamil Nadu GST # 33AACCD7672A8ZT
West Bengal GST # 19AACCD7672A8ZJ**BILL TO & SHIP TO:**Dassault Systemes India Private Limited
The Leela Galeria, Commercial Block,
7th Floor, No. 23, Airport Road,
560008 Bengaluru KA
Tel: +91.80.4306.7000**PO Date:** 09-Feb-2022Work Order: SPW00000149000
Start Date: 01/01/2022
End Date: 03/31/2022**VENDOR:****Gramtarang Technologies Private Ltd**
B-107, KSR Pleasant Valley,
Madhavadhara, Vishakhapatnam,
AndhraPradesh
530018 Vishakhapatnam, AP
Tel:+91 9886155870**ADDRESS FOR SENDING PHYSICAL INVOICE COPIES:**Dassault Systemes Solutions Lab Private Limited
Accounts Payable Team
Plot No 15B, Pune Infotech Park, MIDC, Hinjewadi, Phase I, 411057
Pune MH India
Tel: 91.20.6793.6600**PLEASE REMEMBER:**

A. For India vendors – Please send physical copies of Invoices to the address mentioned under ADDRESS FOR SENDING PHYSICAL INVOICE COPIES section. Invoices should be raised as BILL TO entity mentioned above and clearly mention the following:

- Your Company Name with complete address
- Our PO number and PO Date
- Your PAN Number
- Your GST number / HSN code / LUT acknowledgement number (SEZ suppliers only) / Any other statutory information – As applicable
- Correct Description of services as mentioned in the HSN Code
- Vendor contact person, email ID and telephone number

B. For International vendors, please send the soft copy of invoices to the email ID - List_custom_INDIA_AccountsPayable@3ds.com

C. Unless otherwise stated in the Purchase order, the price shall be exclusive of taxes

D. While Invoicing, as per GST norms, please consider the Dassault Systemes GST number depending on the state where the goods / services are supplied.

E. If acceptance is not received in Three (3) working days, it will be presumed that the PO is acceptable on the terms and conditions mentioned herein.

F. Please reach out to the email ID – List_custom_INDIA_AccountsPayable@3ds.com for all your queries related to payments and associated topics. Our associated teams will reach out to you upon receipt of your emails.

Line	Description	Quantity	UOM	Unit Price	Total	Due Date
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1-1	Times and Materials	1.00	MHR	390,000.60	390,000.60	01/03/2022
DIN000000000377						
NO QA REVIEW						

Freight Terms: Freight Charges Incl.
Payment Method: ACH
Payment Terms: Net invoice date + 30 days
Buyer: Vivek Kandola
Email: Vivek.KANDOLA@3ds.com

Currency	INR
Total Purchase Amount (TAX not included)	390,000.60

DASSAULT SYSTEMES (3DS) GENERAL TERMS AND CONDITIONS FOR THE PURCHASE OF PRODUCTS AND/OR SERVICES

Agreement. The agreement between the supplier (the "Supplier") and Dassault Systèmes, as identified in the Order, (the "Agreement") shall include these General Terms and Conditions for the Purchase of Products and/or Services (the "GTC") applicable to the supply of goods ("Products") and/or services ("Services"), the purchase order form (the "Order") to which they are attached and, if applicable, the description of the services duly signed and referenced in the Order (the "Description"). In the event of a discrepancy, inconsistency or contradiction between the GTC, the Order and the Description, the GTC shall prevail, unless specifically stated otherwise in the Order.

Order. The Order shall mean the document issued by 3DS describing the ordered Products and/or Services as well as the terms and conditions of performance thereof. 3DS shall only be bound by the Order. The Agreement shall be deemed to have been formed on the earlier of the Supplier: (i) fails to notify 3DS of any issues in writing (via the e-mail address specified on the reverse side of the Order) within 10 calendar days from the date the Order is issued; or (ii) has started to perform the Order. If the Supplier raises any issues, 3DS may issue a new Order in order to finalize the Agreement.

3DS. 3DS shall mean Dassault Systèmes India Private Limited, a company incorporated under the Companies Act, 1956, having its registered office at M-13, LGF, South Extension Part 2, New Delhi 110024 or any entity, identified in the Order, in which Dassault Systèmes S.E. holds directly or indirectly (i) more than 50% of the outstanding shares or the equity interests, or (ii) the power to appoint the directors and/or officers.

3DS' Obligations. 3DS agrees to transmit the necessary information for the supply of the Products and/or Services to the Supplier, and acknowledge receipt thereof in accordance with the terms and conditions specified in the Agreement and to pay the agreed price with respect thereto.

Supplier's Obligations. The Supplier shall execute the Order in accordance with the terms and conditions specified in the Agreement, including by complying with any deadlines and granting the necessary authorizations and licenses to use the Products and/or Services. The supplied Products and/or Services must comply with the Agreement, industry standards and any applicable laws and regulations (including any rules governing export and/or re-export), as well as the instructions transmitted by 3DS in particular if the Services are performed at 3DS sites.

Acceptance of the Products and/or Services. The parties may agree to put in place a process of acceptance of the Products and/or Services which shall be formalized in the Agreement. If 3DS raises any issues, the Supplier shall be required to correct such issues in accordance with the terms of the Agreement. In the absence of such corrections or in the event of a refusal to accept the Products and/or Services, 3DS shall be entitled to terminate the corresponding Order, without prejudice to its right to claim damages. The Supplier shall not be entitled to any compensation for such termination. Products and/or Services shall be considered accepted after two (2) months of usage.

Transfer of Title. The ownership and the risk of damage or loss shall be transferred to 3DS as from the time of acceptance of the Products and/or Services. In the event that issues have been raised by 3DS, the title and the risk of damage and loss shall only be transferred as from the time that all such issues have been resolved to the satisfaction of 3DS.

Intellectual Property. The Supplier shall assign and does hereby assign to 3DS, from the date of their acceptance, all rights, title and interest including without limitation the rights of reproduction, translation, adaptation, commercialization, representation and use of the Services, on all media and by all processes, both known or future, including magnetic, mechanical, digital, optical, electronic or analogue for the legal duration of copyright protection and for the entire world. For any standard software or Services (i.e. non-specific to 3DS) included in the Order, the Supplier shall grant to 3DS, for the requirements of its commercial activities and for the entire world, a non-exclusive license to make and install the number of copies necessary (including for backup purposes) and to use the software and/or Services in accordance with the Agreement and their documentation.

Warranties. In addition to the warranties granted by law and unless otherwise provided in the Order, the Supplier warrants that the Products and/or Services will conform with the Agreement. In particular, the Supplier provides 3DS with a warranty against any defect in design, manufacture, assembly and/or operation for a period of 12 months from the acceptance of the Products and/or Services. At 3DS request during the warranty period, the Supplier agrees, at its sole expense, to replace, modify and/or resupply any non-conforming Products and/or Services. The warranty period shall be extended for the period of time necessary for any replacement, modification and/or resupply of the Products and/or Services.

Price and Payment Procedures. Unless provided otherwise in the Order, (i) prices are set forth excluding taxes (including VAT) and shall be full and exclusive remuneration of the Supplier and shall be firm and cover all expenses (including travel and accommodation necessary for the performance of the Agreement); (ii) invoices shall be issued upon 3DS' acceptance of the Products and/or Services, shall be in accordance with applicable law and the Agreement and shall be sent within 72 hours of their date of issuance to the address indicated in the Order, accompanied by any applicable receipts; and (iii) validly issued invoices shall be paid by 3DS by wire transfer to the specified bank account within a time-limit of forty-five (45) days from a valid invoice. Payment shall not be deemed to constitute acceptance of the Products and/or Services by 3DS.

Liability and Indemnification. The Supplier shall be liable to 3DS for any failure to perform, breach, non-conforming performance and/or a delay in performance of, the Order. In addition, the Supplier agrees to indemnify 3DS and keep 3DS indemnified fully on demand against all liabilities, losses, damages, costs (including all reasonable legal costs), expenses and fines which are (either directly or indirectly): (i) attributable to any claims or legal proceedings brought against 3DS by any third parties with respect to actual or alleged infringement of any third party's intellectual property or other rights arising out of, or in connection with, the receipt, use or supply of the Products and/or Services; and/or (ii) suffered by 3DS, its employees, agents or any third parties in connection with any act, omission, default, delay, negligence or breach of statutory duty by or on the part of the Supplier (including any breach or failure in due or proper provision of the Products and/or Services). The Supplier agrees (i) to notify 3DS of the existence or the threat of any such legal proceedings or claims (as applicable), as soon as it becomes aware of it, (ii) to grant 3DS control over the proceedings, if 3DS so requests, (iii) to furnish 3DS with all information, items, materials, goods, documents as well as access to its premises, and (iv) not to admit liability or settle such a dispute without the prior written consent of 3DS. In the event that the Products and/or Services infringe upon the intellectual property rights of a third party, the Supplier agrees, at its expense, either (i) to obtain a license for 3DS to continue to use the Products and/or Services in question, or (ii) to modify the Products and/or Services so that they cease to infringe upon the intellectual property rights of a third party, or (iii) to replace the Products and/or Services by equivalent Products and/or Services that do not infringe the intellectual property rights of third parties.

Confidentiality. Confidential Information shall mean any and all information of 3DS (and/or of any of its subsidiaries) and/or third parties provided or disclosed by or on the behalf of 3DS to the Supplier, or which the Supplier was informed of due to the performance of the Agreement, whatever the nature and form of, and whatever the media used for, such information, including, but not limited to, the existence of the Agreement, any resources made available to the Supplier by virtue of the Order, any technical, manufacturing, financial and commercial data, any specifications or any other information and documents with respect to 3DS' business, its strategy and/or its research and development activities. The Supplier agrees, for a period of five (5) years from the date of receipt of the Confidential Information, (i) to take all necessary measures to protect the Confidential Information, (ii) not to disclose or publish such Confidential Information or provide such Confidential Information to third parties, in any form whatsoever, without the prior written consent of 3DS, (iii) to notify 3DS immediately of any loss of Confidential Information, and (iv) to use the Confidential Information only to the extent necessary for the performance of the Order. Within thirty (30) days from the date of termination or expiration of the Agreement, or at any time upon 3DS' request, the Supplier agrees to (i) return the Confidential Information to 3DS, or (ii) provide 3DS with a declaration, signed by a duly authorized representative, certifying that the Confidential Information has been destroyed. In all circumstances, the Supplier shall be prohibited from removing all (or a part of any) software (whether in the form of the source code or the object code) from the premises of 3DS (and/or its subsidiaries), without the prior written consent of 3DS.

Audit. The Supplier shall retain any and all documents relating to the Agreement in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and any of its contracting parties to verify the accuracy of the prices and the Supplier's compliance with the Agreement, for the entire duration of the Agreement and for a period of three (3) years following its termination or expiration.

Data Privacy. All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Agreement, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS's Personal Data") for the sole purposes described in this Agreement and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS's compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS's instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under the Agreement. Throughout the term of the Agreement, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS's Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate the Agreement. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS's Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS's prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS's prior written authorization which shall not be unreasonably withheld and (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section (iii) upon 3DS's request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of the Agreement); (v) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of providing the level of protection for 3DS Personal Data required by the Agreement. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and

a detailed list of the security measures implemented. Upon termination or expiry of the Agreement, Supplier shall (at 3DS option) promptly destroy or return to 3DS all 3DS Personal Data in its possession or control and delete all existing copies.

Insurance. Throughout the duration of the Agreement, the Supplier agrees, at its expenses, to maintain insurance coverage (with an insurance company generally recognized as solvent) to cover its liability under the Agreement, including, but not limited to, coverage for death and bodily injury and for material or immaterial damage, as well as for business or professional liability. Prior to the performance of the Agreement, the Supplier agrees to provide 3DS, upon its request, with an insurance certificate specifying, at a minimum, the policy limits and the scope of coverage, as well as proof of payment of the most recent insurance premium paid by the Supplier.

Incoterm. The parties have agreed that the performance or sale of the Products and/or Services shall be subject to the Incoterm DDP "Delivered Duty Paid".

No Partnership and Labour Law. The relationship between 3DS and the Supplier shall be that of independent contractors. No provision of the Agreement shall be deemed to have created a partnership, joint-venture or principal and agent relationship between the parties and no employee of the Supplier shall be deemed to be an employee of 3DS. The Supplier agrees (i) to comply with the applicable rules with respect to employment law and, in particular, to provide to 3DS, or to any third party designated by 3DS, all documents required to prove compliance with employment law, as specified in the Indian Labour Code and related employment laws, as of the signature of the Agreement and every six (6) months thereafter, and (ii) to ensure that its personnel comply with the health and safety instructions applicable to the premises where they are responsible for providing the Services as well as any instructions transmitted by 3DS.

Workforce Stability. The Supplier agrees to set up a stable workforce team for the performance of the Order in order to ensure a better collaboration between the parties. Should a member of the Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, the Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, the Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, the Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

Social responsibility and anti-bribery. The Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing the Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, the Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in India, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to the 3DS any request or demand for any undue financial or other advantage of any kind received by the Supplier in connection with the performance of this Agreement. The Supplier shall promptly notify 3DS during the validity of the Agreement of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this Agreement) to adhere to these principles. In the event of non-compliance by the Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate the Agreement and the Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. The Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to the performance of the Agreement and, during the performance of the Agreement, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com

Termination. Without limiting its other rights and remedies 3DS may terminate the Agreement (i) in case of breach any of Supplier's obligations, not remedied within a period of ten (10) days after written notice specifying the breach and requiring its remedy, (ii) if the Supplier does not comply with its obligation to declare a conflict of interest and (iii) for convenience. Clauses which expressly or by implication survive termination or expiry of the Agreement shall continue in full force and effect and termination or expiry shall not affect the parties' rights and remedies that have accrued as at termination. On termination of the Agreement, the Supplier shall immediately deliver to 3DS all Products and/or outputs from Services whether or not then complete. If the Supplier fails to do so, then 3DS may enter the Supplier's premises and take possession of them.

Assignment and Subcontracting. Any subcontracting, assignment, delegation or transfer of any rights and obligations (including, but not limited to, pursuant to a merger, acquisition, sale of assets or securities, change of directors and officers, change of control or in exchange of shares) by the Supplier under the terms of the Agreement shall require 3DS prior written consent. Any attempt to do so without such consent shall be deemed null and void. 3DS may assign, delegate, subcontract or transfer, in any other manner, its rights or obligations under the Agreement, in whole or in part, without the consent of the Supplier.

Entire Agreement. When no 3DS master services agreement is signed between the Parties, the Agreement sets forth the entire agreement reached between the parties with respect to its subject matter. It supersedes and replaces, as of its effective date, all correspondence, proposals, offers and all prior or contemporaneous agreements, whether written or oral, with respect to the same subject matter.

Economic Dependency. The Supplier shall immediately inform 3DS of any risk of economic dependency. This obligation is essential to ensure a balanced relationship.

Interpretation. Each of the clauses of the Agreement shall be interpreted, to the extent possible, in such a manner that it is legally valid. If any of the provisions of the Agreement is revealed to be illegal, invalid or unenforceable under the terms of any laws whatsoever and/or an enforceable decision of any competent court or administrative authority, such provision shall be deemed null and void, without this affecting the validity of any of the other provisions, and it shall be replaced by a valid provision of equivalent legal and economic effect, which the parties agree to negotiate in good faith.

Applicable Law and Jurisdiction. The Agreement shall be governed by the laws of India. Any dispute arising out of the performance and/or interpretation of the Agreement shall be submitted to the exclusive jurisdiction of the Courts at New Delhi for any matters arising here from. 3DS may (i) for the implementation of any protective measures or temporary injunctions, apply to any court with jurisdiction in any country, and (ii) for any conflict with respect to intellectual property, apply to the Courts at New Delhi with jurisdiction pursuant to the terms of the Code of Civil Procedure 1908.

Miscellaneous. (i) No waiver, amendment or cancellation of any of the provisions of the Agreement shall be enforceable unless it has been formalized in an amendment signed by both parties, (ii) The fact that a party, in any circumstances, has not required the performance of any of the provisions of the Agreement shall in no circumstances prevent subsequent enforcement of such provision or any other provision. (iii) Any notices must be sent in writing to the address indicated in the Agreement. (iv) The GTC shall replace any prior 3DS general terms and conditions of purchase.

Statement of Work N° BU_00304/OU_SERVI/149000-1
Time and Materials Engagement

This Statement of Work (“SOW”) is entered into between GRAM TARANG TECHNOLOGIES PVT. LTD. (“Vendor” or “Supplier”) , organized under the laws of (India) located at B-107, KSR, Pleasant valley, Madhavadhara, Visakhapatanam-530018 and DASSAULT SYSTEMES INDIA PRIVATE LIMITED (“3DS” or “Company”), organized under the laws of India/Karnataka, located at The Leela Palace,7th Floor, Commercial Tower,23, Old Airport Road, Bengaluru- 560008 under the Vendor Services Agreement dated 01st February 2019 with reference number DS Ref: 2019-9140 (the “Master Agreement”).

1. Definitions

Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Agreement. 3DS and Supplier agree to add the following definitions to those specified in the Agreement:

Term	Definition
Deliverable	Means all work products resulting from the Services performed by Supplier under this SOW, including all items that are provided to 3DS by Supplier. Deliverables shall be used interchangeably with the term [“Product” or “Work Product”] defined in the Agreement.
End Customer	Means RajCOMP Info Services Ltd. (RISL) located at 1st Floor, C-Block, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Raj), INDIA
Project	Means End Customer’s project (i) which consists in to design and develop ‘3D City’ of Jaipur. The developed solution is intended to enable various state line departments to create, visualize, simulate, plan and execute large scale infrastructure development, transportation planning, cadastral and land planning, town planning, modelling and impact assessments in a complete 3D GIS environment (ii) for which 3DS asked Supplier to provide Services.
S-Pro	Means 3DS’ self-invoicing system.

2. Description of the Services

Supplier will provide the following Services, as described in the following subsections, where each subsection shall be considered an “Activity”:

2.1 Activity 1:

- To create the 3D models Library in 3DEXPERIENCECity Platform.
- Coordinate with data acquisition partner for receipt of data.
- Data Assessment (format, quantity, volume, usage, geo localization)
- Data Conversion and Import in 3DEXPERIENCECity platform
- Data Quality Check and Analysis on 3DEXPERIENCECity Platform
- Gather functional requirements and architecting the solution and engage in solution building.
- Helping client users with troubleshooting Client data specific scenarios.
- User support and training on 3DEXPERIENCECity Platform to the clients.

3. Services Performance

3.1 Required Supplier Profiles

The following Supplier's profiles are necessary to perform the Services:

Profile name	Profile description
Software Consultant	To provide Quality Check and Analysis of the data into 3DEXPERIENCECity platform and technical support services and co-ordination. To prepare 3D model library using CATIA 3DEXPERIENCE for various furniture types, standard city infrastructures, models to use in city beautification scenarios. To prepare documentation of methodologies to create various modeling as mentioned in above point.

3.2 Supplier Resources

Supplier will provide the following resources:

Profile	Quantity	Specific skills	Activity 1
Software Consultant	2	Experience in 3DEXPERIENCE platform as Software Consultant	X

3.3 Resource Planning

The schedule for the performance of Services is from 1st January 2022 to 31st March 2022

3.4 Place of Performance

Services will be performed at End Customer's location.

3.5 Description of the Deliverables

The following Deliverables shall be provided to 3DS under this SOW:

- Quality check and analysis reports
- 3D Model library
- Methodology documents
- Technical support documents
- Activity report submitted at the end of the performance of Services, pursuant with Appendix 1 of this SOW.

3.6 3DS Hardware and Software

3DS will loan Supplier two 3DS laptop(s) to perform the Services. The laptop(s) shall be returned by Supplier at the end of the Services. If the laptop(s) is/are not returned to 3DS, Supplier agrees to reimburse the missing laptop(s) at its/their replacement price.

4. Assumptions

The following key assumptions will govern the Services detailed under this SOW:

- a. Time for the performance of the Services and any Deliverables shall be of the essence. Services shall be

performed in a timely manner as detailed herein. The parties may mutually agree to revise timelines from time to time. In the event that Supplier foresees that it will not meet a deadline as detailed herein, it shall notify 3DS as soon as it becomes aware of this and provide all reasonable measures to mitigate the delay. Notwithstanding the foregoing, 3DS shall be entitled to (i) damages for failure to meet any agreed upon dates, as detailed herein (or if no damages are specified, in accordance with the applicable law) and/or (ii) termination of this SOW. Supplier shall not be held responsible for any delays to the extent caused exclusively by 3DS.

- b. A day is defined as eight (8) hours performed Monday through Friday during normal business hours. If special scheduling is required, Project Manager of both Parties shall discuss to make special arrangement.
- c. If a Supplier resource becomes unavailable to provide Services, Supplier shall notify 3DS as soon as possible and offer replacement with comparable or superior qualification at no additional cost. If Supplier fails to offer the replacement of the resource within ten (10) business days, 3DS reserves the right to find another resource by itself at Supplier's expense.
- d. Supplier will receive an email from 3DS' Services Procurement stating that a work order has been released and that time and expenses can be entered in S-Pro. Supplier's resource(s) will then enter labour performed and expenses incurred in S-Pro by the end of business on Friday of each week for approval by 3DS' Project Manager.
- e. End Customer's image and data accessed by Supplier resources and all materials provided to Supplier for performance of Services under this SOW shall be considered confidential information pursuant to the terms of the Agreement.
- f. In case of extensions to this SOW, Supplier agrees to maintain the same financial conditions per profile as defined in Section 8 below.
- g. Any change to scope of Services described in this SOW will require the execution of a Project Change Request ("PCR") by the parties.
- h. In the event that a Supplier resource assigned to this SOW is provided with license keys for a Dassault Systèmes group product, or a Dassault Systèmes tool (such as Spinner and 3DS EI for Code Merge Tool), such Supplier resource shall only be authorized to use such license keys strictly in accordance with the Services being provided by Supplier under this SOW. In addition, such Supplier resource shall not be authorized to transfer said license keys or associated products or tools to a third-party without the prior written authorization from 3DS.
- i. Exchange of information under this SOW is subject to all applicable export laws and regulations. Unless provided for in a separate agreement, the parties shall not disclose any information requiring an authorization to be exported unless the authorization is required solely for export to countries subject to trade sanctions
- j. Reversibility related to the Services means the provision of sufficient documentation and support to allow a third party to be able to maintain the Deliverables after the completion or the termination of this SOW in accordance with the Agreement. At the end of the partial cessation or total cessation of this SOW, Supplier undertakes to implement all means necessary to allow 3DS to take over, or entrust to a third party, all of the Services or any part of the Services. Supplier undertakes to provide appropriate training, support and/or advice to its successor(s), (including where appropriate, 3DS), transmit all relevant information, and/or provide technical support services relating to the Services in a manner defined in a reversibility plan to be agreed between 3DS and Supplier for the realization of this reversibility, these provisions to ensure, where appropriate, the continued use of the Deliverables by 3DS.

5. Change Request Procedure

At any time during the performance of the Services hereunder, 3DS can request in writing modifications to the scope of Services.

Within a reasonable period of time, which period shall not exceed one (1) week after receipt of the request, Supplier shall evaluate the feasibility of such requested modifications and, if feasible shall communicate the consequences on of such modification, and in particular the implications on the price and schedule. If 3DS accepts Supplier's propositions, then the agreed modifications will be listed in a Project Change Request ("PCR"). Until both parties have

signed the applicable PCR, Supplier shall continue to perform Services in compliance with the scope of Services detailed in the SOW.

6. Acceptance of the Services

Each Activity shall be considered completed and accepted when the estimated level of effort for each such Activity has been exhausted or upon the end date of the schedule of performance of Services, whichever occurs first.

7. Representatives

Each party shall designate a qualified person in charge of making decisions or procuring that decisions are made with respect to the performance and management of the Services. As at the date of signature of this SOW, 3DS designates Venkata Siva Prasad to be in charge of monitoring the provision of the Services under the terms of this SOW and the Supplier designates Ashish K Modi to be in charge of monitoring the quality of the Services and to decide on the methods/tools/resources required to meet the requirements specified in the description of the Services.

8. Price

Services

3DS shall pay Supplier on a time and materials basis for the Services detailed in this SOW as follows:

Services / Profiles	Fixed Rate per (hours)	Estimated (hours)	Estimated Total Fees
Software Consultant 1	INR 380.8600	512.0	INR 195,000
Software Consultant 2	INR 380.8600	512.0	INR 195,000
Estimated Total in INR (GST Excluded)			390000.64

The rates are all-inclusive, fixed, final, and exclusive of taxes.

The quantities and totals set forth above are estimates only. If the total budget or the total number of hours required to perform the Services exceeds the estimates set forth above or if 3DS requests additional services, the parties will sign a Project Change Request ("PCR") and a new purchase order will be issued by 3DS to Supplier.

If necessary, either party may adjust the breakdown of hours between profiles, within the above total estimated fees.

Travel and living expenses

The price for Services includes travel and living expenses.

Taxes

The prices are net of GST, turnover taxes or any other similar or future taxes. The parties agree to pay the GST or any comparable tax payable by application of national legislation in addition to any prices mentioned in each SOW (including interest for delay, penalties or similar additional sums).

If 3DS has to deduct a charge, tax or other deduction from the price payable by application of this SOW, this charge, tax or deduction shall be deducted from the amount invoiced and 3DS shall pay the charge, tax or deduction to the competent authority.

When a tax treaty provides for a reduced tax rate or an exemption for withholding tax, Supplier agrees to provide, as soon as possible, and in advance of any payment, all supporting documentation for the application of such reduced tax rate or tax exemption. If these supporting documents are not supplied by Supplier to 3DS, 3DS may then choose a) to

postpone payment of the invoices concerned until such documentation is produced or b) to pay the relevant invoices after applying tax withholdings required by law and borne by Supplier.

Payment

Following the weekly submittal of Supplier's resources time and expense reports in 3DS' self-invoicing system, called "S-Pro" and approval by 3DS' Project Manager, S-Pro will generate invoices on a monthly basis and Supplier will be notified accordingly. Supplier shall then have the responsibility to review the invoice and approve or reject it.

Payment terms are those defined in the Agreement.

Invoices shall be sent by e-mail to the attention of Supreeth DATTATRI at: Supreeth.DATTATRI@3ds.com

If Supplier has to invoice in a currency other than in Rupees (₹), Supplier shall apply a conversion rate calculated in the following way: the average monthly rate for the month preceding that of invoicing. Supplier agrees not to pass on any foreign exchange commission to 3DS.

9. Data Privacy

All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Services under this SOW, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS' Personal Data") for the sole purposes described in this SOW and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS' compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS' instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under this SOW. Throughout the term of this SOW, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS' Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate this SOW. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS' Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS' prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS' prior written authorization which shall not be unreasonably withheld; (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section; (iii) upon 3DS' request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of this SOW); and (iv) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of

3DS Reference #DIN00000000377

providing the level of protection for 3DS Personal Data required under this SOW. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and a detailed list of the security measures implemented. Upon termination or expiry of this SOW, Supplier shall promptly destroy or return to 3DS all 3DS Personal Data in its possession or control and delete all existing copies.

10. Audit

Supplier shall retain any documents relating to this SOW in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and its potential subcontractors in order to verify the accuracy of the prices and Supplier's compliance with this SOW and the Agreement for the entire duration of the SOW and for a period of three (3) years following its termination or expiration.

11. Workforce Stability

Supplier agrees to set up a stable workforce team for the performance of Services under this SOW in order to ensure a better collaboration between the parties. Should a member of Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

12. Social Responsibility

Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in the country where the Services are delivered, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to 3DS any request or demand for any undue financial or other advantage of any kind received by Supplier in connection with the performance of Services under this SOW. Supplier shall promptly notify 3DS during the validity of this SOW of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this SOW) to adhere to these principles. In the event of non-compliance by Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate this SOW and Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to and during the performance of Services under this SOW and, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com.

13. Acceptance of SOW

The signed SOW shall be sent to:

DASSAULT SYSTEMES INDIA PRIVATE LIMITED
The Leela Palace,
7th Floor, Commercial Tower 23,
Old Airport Road, Bengaluru- 560008, Karnataka
Email: Supreeth.DATTATRI@3ds.com

If the event the terms and conditions of this SOW conflict with any of the terms and conditions of the Agreement, the terms of the Agreement shall control, with the exception of Sections 9 to 12 of this SOW which shall control on the terms and conditions of the Agreement.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized officers or representatives.

ACCEPTED

DASSAULT SYSTEMES INDIA PRIVATE LIMITED

Name of authorised signatory:

Post held:

Date:

Signature


ACCEPTED

GRAM TARANG TECHNOLOGIES PVT. LTD.

Name of authorised signatory: Ashish Kumar Modi

Post held: Project Manager

Date 15-01-2022

Signature: 



APPENDIX [1] – Activities Report

Project [0000052051] – End Customer [RajCOMP Info Services Ltd. (RISL)]
Mission Start Date :
Mission End Date :
Profile 1 :
Objectives assigned :
Tasks realized :

APPENDIX [X] – Project Change Request (“PCR”) N°to Statement of Work N°

This Project Change Request (“PCR”) is entered into between (“Vendor” or “Supplier”) , organized under the laws of, located at and Dassault Systèmes India Private Limited (“3DS” or “Company”), organized under the laws of, located at The Leela Palace, 7th Floor, Commercial Tower 23, Old Airport Road, Bengaluru- 560008, Karnataka, and shall take effect from .././.... (the “Effective Date”).

Collectively known as the « Parties » and individually as the « Party ».

This document constitutes the PCR N° to the SOW, this later indicated the PCR.

The Parties agree as follows:

1. PCR terms

Article N° is replaced/modified as follows:

Insert new article or modified article here

Except as amended or supplemented herein, all terms and conditions of the 3DS’ General Terms and Conditions for the Purchase of Products and/or Services (the “T&Cs”) and SOW N° ... remain unchanged, and in full force and effect.

2. Signed PCR

The signed PCR shall be sent to:

DASSAULT SYSTEMES INDIA PRIVATE LIMITED
The Leela Palace,
7th Floor, Commercial Tower 23,
Old Airport Road, Bengaluru- 560008, Karnataka
Email: Supreeth.DATTATRI@3ds.com

IN WITNESS WHEREOF, the parties have caused this PCR to be executed by their duly authorized officers or representatives in two (2) original counterparts.

ACCEPTED

DASSAULT SYSTEMES INDIA PRIVATE LIMITED
Name of authorised signatory:

Post held:

Date:

Signature

ACCEPTED

GRAM TARANG TECHNOLOGIES PVT. LTD.
Name of authorised signatory: Ashish Kumar Modi

Post held: Project Manager

Date 15-01-2022

Signature:

PURCHASE ORDER 00304-0000007039

Dassault Systemes India Private Ltd. 12th Floor, Building No 10C DLF Cyber City,
Phase-II Gurugram HR 122002

CIN # U72200DL2007PTC177161
PAN # AACCD7672A
Karnataka GST # 29AACCD7672A8ZI
Haryana GST # 06AACCD7672A1ZX
Maharashtra GST # 27AACCD7672A8ZM
Tamil Nadu GST # 33AACCD7672A8ZT
West Bengal GST # 19AACCD7672A8ZJ

BILL TO & SHIP TO:

Dassault Systemes India Private Limited
The Leela Galeria, Commercial Block,
7th Floor, No. 23, Airport Road,
560008 Bengaluru KA
Tel: +91.80.4306.7000

PO Date: 18-Jan-2022

VENDOR:

Gramtarang Technologies Private Ltd
B-107, KSR Pleasant Valley,
Madhavadhara, Vishakhapatnam,
AndhraPradesh
530018 Vishakhapatnam, AP
Tel:+91 9886155870

ADDRESS FOR SENDING PHYSICAL INVOICE COPIES:

Dassault Systemes Solutions Lab Private Limited
Accounts Payable Team
Plot No 15B, Pune Infotech Park, MIDC, Hinjewadi, Phase I, 411057
Pune MH India
Tel: 91.20.6793.6600

PLEASE REMEMBER:

A. For India vendors – Please send physical copies of Invoices to the address mentioned under ADDRESS FOR SENDING PHYSICAL INVOICE COPIES section. Invoices should be raised as BILL TO entity mentioned above and clearly mention the following:

- i. Your Company Name with complete address
- ii. Our PO number and PO Date
- iii. Your PAN Number
- iv. Your GST number / HSN code / LUT acknowledgement number (SEZ suppliers only) / Any other statutory information – As applicable
- v. Correct Description of services as mentioned in the HSN Code
- vi. Vendor contact person, email ID and telephone number

B. For International vendors, please send the soft copy of invoices to the email ID - List_custom_INDIA_AccountsPayable@3ds.com

C. Unless otherwise stated in the Purchase order, the price shall be exclusive of taxes

D. While Invoicing, as per GST norms, please consider the Dassault Systemes GST number depending on the state where the goods / services are supplied.

E. If acceptance is not received in Three (3) working days, it will be presumed that the PO is acceptable on the terms and conditions mentioned herein.

F. Please reach out to the email ID – List_custom_INDIA_AccountsPayable@3ds.com for all your queries related to payments and associated topics. Our associated teams will reach out to you upon receipt of your emails.

Line	Description	Quantity	UOM	Unit Price	Total	Due Date
------	-------------	----------	-----	------------	-------	----------

1-1	Presales support activities for CATIA, DELMIA, EKL & ENOVIA	1.00	EA	6,564,156.00	6,564,156.00	30/06/2022
Presales support activities for CATIA, DELMIA, EKL & ENOVIA Period 01-Jan-2022 to 30-Jun-2022						

Freight Terms: Freight Charges Incl.
Payment Method: ACH
Payment Terms: Net invoice date + 30 days
Buyer: Vivek Kandola
Email: Vivek.KANDOLA@3ds.com

Currency	INR
Total Purchase Amount (TAX not included)	6,564,156.00

DASSAULT SYSTEMES (3DS) GENERAL TERMS AND CONDITIONS FOR THE PURCHASE OF PRODUCTS AND/OR SERVICES

Agreement. The agreement between the supplier (the "Supplier") and Dassault Systèmes, as identified in the Order, (the "Agreement") shall include these General Terms and Conditions for the Purchase of Products and/or Services (the "GTC") applicable to the supply of goods ("Products") and/or services ("Services"), the purchase order form (the "Order") to which they are attached and, if applicable, the description of the services duly signed and referenced in the Order (the "Description"). In the event of a discrepancy, inconsistency or contradiction between the GTC, the Order and the Description, the GTC shall prevail, unless specifically stated otherwise in the Order.

Order. The Order shall mean the document issued by 3DS describing the ordered Products and/or Services as well as the terms and conditions of performance thereof. 3DS shall only be bound by the Order. The Agreement shall be deemed to have been formed on the earlier of the Supplier: (i) fails to notify 3DS of any issues in writing (via the e-mail address specified on the reverse side of the Order) within 10 calendar days from the date the Order is issued; or (ii) has started to perform the Order. If the Supplier raises any issues, 3DS may issue a new Order in order to finalize the Agreement.

3DS. 3DS shall mean Dassault Systèmes India Private Limited, a company incorporated under the Companies Act, 1956, having its registered office at M-13, LGF, South Extension Part 2, New Delhi 110024 or any entity, identified in the Order, in which Dassault Systèmes S.E. holds directly or indirectly (i) more than 50% of the outstanding shares or the equity interests, or (ii) the power to appoint the directors and/or officers.

3DS' Obligations. 3DS agrees to transmit the necessary information for the supply of the Products and/or Services to the Supplier, and acknowledge receipt thereof in accordance with the terms and conditions specified in the Agreement and to pay the agreed price with respect thereto.

Supplier's Obligations. The Supplier shall execute the Order in accordance with the terms and conditions specified in the Agreement, including by complying with any deadlines and granting the necessary authorizations and licenses to use the Products and/or Services. The supplied Products and/or Services must comply with the Agreement, industry standards and any applicable laws and regulations (including any rules governing export and/or re-export), as well as the instructions transmitted by 3DS in particular if the Services are performed at 3DS sites.

Acceptance of the Products and/or Services. The parties may agree to put in place a process of acceptance of the Products and/or Services which shall be formalized in the Agreement. If 3DS raises any issues, the Supplier shall be required to correct such issues in accordance with the terms of the Agreement. In the absence of such corrections or in the event of a refusal to accept the Products and/or Services, 3DS shall be entitled to terminate the corresponding Order, without prejudice to its right to claim damages. The Supplier shall not be entitled to any compensation for such termination. Products and/or Services shall be considered accepted after two (2) months of usage.

Transfer of Title. The ownership and the risk of damage or loss shall be transferred to 3DS as from the time of acceptance of the Products and/or Services. In the event that issues have been raised by 3DS, the title and the risk of damage and loss shall only be transferred as from the time that all such issues have been resolved to the satisfaction of 3DS.

Intellectual Property. The Supplier shall assign and does hereby assign to 3DS, from the date of their acceptance, all rights, title and interest including without limitation the rights of reproduction, translation, adaptation, commercialization, representation and use of the Services, on all media and by all processes, both known or future, including magnetic, mechanical, digital, optical, electronic or analogue for the legal duration of copyright protection and for the entire world. For any standard software or Services (i.e. non-specific to 3DS) included in the Order, the Supplier shall grant to 3DS, for the requirements of its commercial activities and for the entire world, a non-exclusive license to make and install the number of copies necessary (including for backup purposes) and to use the software and/or Services in accordance with the Agreement and their documentation.

Warranties. In addition to the warranties granted by law and unless otherwise provided in the Order, the Supplier warrants that the Products and/or Services will conform with the Agreement. In particular, the Supplier provides 3DS with a warranty against any defect in design, manufacture, assembly and/or operation for a period of 12 months from the acceptance of the Products and/or Services. At 3DS request during the warranty period, the Supplier agrees, at its sole expense, to replace, modify and/or resupply any non-conforming Products and/or Services. The warranty period shall be extended for the period of time necessary for any replacement, modification and/or resupply of the Products and/or Services.

Price and Payment Procedures. Unless provided otherwise in the Order, (i) prices are set forth excluding taxes (including VAT) and shall be full and exclusive remuneration of the Supplier and shall be firm and cover all expenses (including travel and accommodation necessary for the performance of the Agreement); (ii) invoices shall be issued upon 3DS' acceptance of the Products and/or Services, shall be in accordance with applicable law and the Agreement and shall be sent within 72 hours of their date of issuance to the address indicated in the Order, accompanied by any applicable receipts; and (iii) validly issued invoices shall be paid by 3DS by wire transfer to the specified bank account within a time-limit of forty-five (45) days from a valid invoice. Payment shall not be deemed to constitute acceptance of the Products and/or Services by 3DS.

Liability and Indemnification. The Supplier shall be liable to 3DS for any failure to perform, breach, non-conforming performance and/or a delay in performance of, the Order. In addition, the Supplier agrees to indemnify 3DS and keep 3DS indemnified fully on demand against all liabilities, losses, damages, costs (including all reasonable legal costs), expenses and fines which are (either directly or indirectly): (i) attributable to any claims or legal proceedings brought against 3DS by any third parties with respect to actual or alleged infringement of any third party's intellectual property or other rights arising out of, or in connection with, the receipt, use or supply of the Products and/or Services; and/or (ii) suffered by 3DS, its employees, agents or any third parties in connection with any act, omission, default, delay, negligence or breach of statutory duty by or on the part of the Supplier (including any breach or failure in due or proper provision of the Products and/or Services). The Supplier agrees (i) to notify 3DS of the existence or the threat of any such legal proceedings or claims (as applicable), as soon as it becomes aware of it, (ii) to grant 3DS control over the proceedings, if 3DS so requests, (iii) to furnish 3DS with all information, items, materials, goods, documents as well as access to its premises, and (iv) not to admit liability or settle such a dispute without the prior written consent of 3DS. In the event that the Products and/or Services infringe upon the intellectual property rights of a third party, the Supplier agrees, at its expense, either (i) to obtain a license for 3DS to continue to use the Products and/or Services in question, or (ii) to modify the Products and/or Services so that they cease to infringe upon the intellectual property rights of a third party, or (iii) to replace the Products and/or Services by equivalent Products and/or Services that do not infringe the intellectual property rights of third parties.

Confidentiality. Confidential Information shall mean any and all information of 3DS (and/or of any of its subsidiaries) and/or third parties provided or disclosed by or on the behalf of 3DS to the Supplier, or which the Supplier was informed of due to the performance of the Agreement, whatever the nature and form of, and whatever the media used for, such information, including, but not limited to, the existence of the Agreement, any resources made available to the Supplier by virtue of the Order, any technical, manufacturing, financial and commercial data, any specifications or any other information and documents with respect to 3DS' business, its strategy and/or its research and development activities. The Supplier agrees, for a period of five (5) years from the date of receipt of the Confidential Information, (i) to take all necessary measures to protect the Confidential Information, (ii) not to disclose or publish such Confidential Information or provide such Confidential Information to third parties, in any form whatsoever, without the prior written consent of 3DS, (iii) to notify 3DS immediately of any loss of Confidential Information, and (iv) to use the Confidential Information only to the extent necessary for the performance of the Order. Within thirty (30) days from the date of termination or expiration of the Agreement, or at any time upon 3DS' request, the Supplier agrees to (i) return the Confidential Information to 3DS, or (ii) provide 3DS with a declaration, signed by a duly authorized representative, certifying that the Confidential Information has been destroyed. In all circumstances, the Supplier shall be prohibited from removing all (or a part of any) software (whether in the form of the source code or the object code) from the premises of 3DS (and/or its subsidiaries), without the prior written consent of 3DS.

Audit. The Supplier shall retain any and all documents relating to the Agreement in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and any of its contracting parties to verify the accuracy of the prices and the Supplier's compliance with the Agreement, for the entire duration of the Agreement and for a period of three (3) years following its termination or expiration.

Data Privacy. All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Agreement, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS's Personal Data") for the sole purposes described in this Agreement and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS's compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS's instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under the Agreement. Throughout the term of the Agreement, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS's Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate the Agreement. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS's Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS's prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS's prior written authorization which shall not be unreasonably withheld and (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section (iii) upon 3DS's request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of the Agreement); (v) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of providing the level of protection for 3DS Personal Data required by the Agreement. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data. Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and

a detailed list of the security measures implemented. Upon termination or expiry of the Agreement, Supplier shall (at 3DS option) promptly destroy or return to 3DS all 3DS Personal Data in its possession or control and delete all existing copies.

Insurance. Throughout the duration of the Agreement, the Supplier agrees, at its expenses, to maintain insurance coverage (with an insurance company generally recognized as solvent) to cover its liability under the Agreement, including, but not limited to, coverage for death and bodily injury and for material or immaterial damage, as well as for business or professional liability. Prior to the performance of the Agreement, the Supplier agrees to provide 3DS, upon its request, with an insurance certificate specifying, at a minimum, the policy limits and the scope of coverage, as well as proof of payment of the most recent insurance premium paid by the Supplier.

Incoterm. The parties have agreed that the performance or sale of the Products and/or Services shall be subject to the Incoterm DDP "Delivered Duty Paid".

No Partnership and Labour Law. The relationship between 3DS and the Supplier shall be that of independent contractors. No provision of the Agreement shall be deemed to have created a partnership, joint-venture or principal and agent relationship between the parties and no employee of the Supplier shall be deemed to be an employee of 3DS. The Supplier agrees (i) to comply with the applicable rules with respect to employment law and, in particular, to provide to 3DS, or to any third party designated by 3DS, all documents required to prove compliance with employment law, as specified in the Indian Labour Code and related employment laws, as of the signature of the Agreement and every six (6) months thereafter, and (ii) to ensure that its personnel comply with the health and safety instructions applicable to the premises where they are responsible for providing the Services as well as any instructions transmitted by 3DS.

Workforce Stability. The Supplier agrees to set up a stable workforce team for the performance of the Order in order to ensure a better collaboration between the parties. Should a member of the Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, the Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, the Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, the Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

Social responsibility and anti-bribery. The Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing the Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, the Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in India, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to the 3DS any request or demand for any undue financial or other advantage of any kind received by the Supplier in connection with the performance of this Agreement. The Supplier shall promptly notify 3DS during the validity of the Agreement of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this Agreement) to adhere to these principles. In the event of non-compliance by the Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate the Agreement and the Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. The Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to the performance of the Agreement and, during the performance of the Agreement, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com

Termination. Without limiting its other rights and remedies 3DS may terminate the Agreement (i) in case of breach any of Supplier's obligations, not remedied within a period of ten (10) days after written notice specifying the breach and requiring its remedy, (ii) if the Supplier does not comply with its obligation to declare a conflict of interest and (iii) for convenience. Clauses which expressly or by implication survive termination or expiry of the Agreement shall continue in full force and effect and termination or expiry shall not affect the parties' rights and remedies that have accrued as at termination. On termination of the Agreement, the Supplier shall immediately deliver to 3DS all Products and/or outputs from Services whether or not then complete. If the Supplier fails to do so, then 3DS may enter the Supplier's premises and take possession of them.

Assignment and Subcontracting. Any subcontracting, assignment, delegation or transfer of any rights and obligations (including, but not limited to, pursuant to a merger, acquisition, sale of assets or securities, change of directors and officers, change of control or in exchange of shares) by the Supplier under the terms of the Agreement shall require 3DS prior written consent. Any attempt to do so without such consent shall be deemed null and void. 3DS may assign, delegate, subcontract or transfer, in any other manner, its rights or obligations under the Agreement, in whole or in part, without the consent of the Supplier.

Entire Agreement. When no 3DS master services agreement is signed between the Parties, the Agreement sets forth the entire agreement reached between the parties with respect to its subject matter. It supersedes and replaces, as of its effective date, all correspondence, proposals, offers and all prior or contemporaneous agreements, whether written or oral, with respect to the same subject matter.

Economic Dependency. The Supplier shall immediately inform 3DS of any risk of economic dependency. This obligation is essential to ensure a balanced relationship.

Interpretation. Each of the clauses of the Agreement shall be interpreted, to the extent possible, in such a manner that it is legally valid. If any of the provisions of the Agreement is revealed to be illegal, invalid or unenforceable under the terms of any laws whatsoever and/or an enforceable decision of any competent court or administrative authority, such provision shall be deemed null and void, without this affecting the validity of any of the other provisions, and it shall be replaced by a valid provision of equivalent legal and economic effect, which the parties agree to negotiate in good faith.

Applicable Law and Jurisdiction. The Agreement shall be governed by the laws of India. Any dispute arising out of the performance and/or interpretation of the Agreement shall be submitted to the exclusive jurisdiction of the Courts at New Delhi for any matters arising here from. 3DS may (i) for the implementation of any protective measures or temporary injunctions, apply to any court with jurisdiction in any country, and (ii) for any conflict with respect to intellectual property, apply to the Courts at New Delhi with jurisdiction pursuant to the terms of the Code of Civil Procedure 1908.

Miscellaneous. (i) No waiver, amendment or cancellation of any of the provisions of the Agreement shall be enforceable unless it has been formalized in an amendment signed by both parties, (ii) The fact that a party, in any circumstances, has not required the performance of any of the provisions of the Agreement shall in no circumstances prevent subsequent enforcement of such provision or any other provision. (iii) Any notices must be sent in writing to the address indicated in the Agreement. (iv) The GTC shall replace any prior 3DS general terms and conditions of purchase.

Statement of Work

for

Resource Engagement on CATIA, GEOVIA and
other DS Product-based Solutions at DS Bangalore &
End-Client Site

GRAMTARANG
TECHNOLOGIES

Submitted to: Mr. Praveen Mysore, DS Bangalore

Version 1.0

GRAMTARANG TECHNOLOGIES PRIVATE LIMITED

(A social enterprise outreach of Centurion University of Technology & Management)

Admin Office: D No-50-42/21/4, Flat No 501, P & T Colony, Seethammadhara, Vishakhapatnam – 530013

Registered Office: B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam - 530018

Corporate Identification Number: U74999AP2018PTC108994

STATEMENT OF WORK
CONFIDENTIAL AND PROPRIETARY

Submitted by: GRAM TARANG TECHNOLOGIES PRIVATE LIMITED

This Statement of Work ("SOW") is entered into as of 8th Jan, 2022 (the "Effective Date") by and between GRAMTARANG TECHNOLOGIES PRIVATE LIMITED, a corporation organized under the laws of India, with its principal place of business located at B-107, KSR, Pleasant valley, Madhavadhara, Vishakhapatnam- 530018. ("Vendor"), and DASSAULT SYSTEMES INDIA PRIVATE LIMITED, a corporation organized under the laws of India with its place of business located at The Leela Palace, 7th Floor, Commercial Tower, 23, Old Airport Road, Bengaluru- 560008, Karnataka ("Company").

This Statement of Work is entered into under and subject to the Service Subcontract executed by and between Vendor and Company. If the terms in this Statement of Work conflict with any terms and conditions of the Service Subcontract, the terms of the Service Subcontract shall govern.

1. DEFINITIONS

Unless otherwise indicated, capitalized terms used in this SOW shall have the same meaning as set forth in the Service Subcontract. For purposes of this SOW, the following terms shall have the meanings set forth below

2. BACKGROUND AND OBJECTIVES

Company is in discussion with vendor to create solutions on 3DEXPERIENCE platform. This statement of work covers the scope, deliverables and acceptance for the data delivered by vendor.

3. SCOPE OF SERVICES

3.1 Product Scope

- To create CATIA solutions, BIM and DELMIA and apps using EKL
- Technical support on DELMIA & APRISO
- ENOVIA Development project.
- System Engineering
- Mining – GEOVIA
- Supporting SIMPACK Services
- Client Support and Business Case development

4. DESCRIPTION OF SERVICES

Vendor will provide the following Services:

4.1 Modeling & Simulation

4.1.1 Description of Services

The following services will be provided by vendor

- Develop projects with ongoing technologies: CATIA, SIMULIA, DELMIA, EKL & ENOVIA based on the 3D experience platform.
- Provide technical assistance to various clients on APRISO & DELMIA on the 3D experience platform.

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4.1.2 Deliverables:

- Develop project modules using technologies like CATIA, DELMIA, EKL & ENOVIA.
- Assist the clients understand technology through FOW.

4.1.3 Location of Service

- Client Site or Dassault Systemes Office, Bangalore.

5 SCHEDULE

Schedule for Services is: From Jan 1st 2022 to 30 June 2022.

6 PROJECT TEAM

Project Team consists of Thirteen (13) Industry Engineers and Solution Architect from Vendor. The number of resources will vary based on the monthly schedule as mentioned.

7 KEY ASSUMPTIONS

This section denotes the key assumptions that will govern this SOW.

7.1. Vendor shall assign a Vendor's Project Coordinator who shall be Company's Project Coordinator's single point of contact, to manage all project communications throughout the performance of the Services.

7.2. Vendor shall ensure that its consultant assigned to provide Services under this SOW are fully competent and professionally qualified. If Company finds the skills of this consultant not sufficient, Vendor shall replace Vendor's consultant. Such replacement will be made within a reasonable time period after due notification from Company.

7.3. If Vendor's consultant becomes unavailable to provide Services, Vendor shall notify Company as soon as possible and make commercially reasonable action to offer replacement with comparable or superior qualification.

7.4. Vendor, without prior consent in writing of Company, shall not commission or sub-contract to a third party all or any of the Services under this SOW. In case where Vendor uses a subcontractor for Services, with prior written consent from Company, Vendor shall execute a service agreement with the subcontractor.

7.5. The Services stipulated in this SOW is representing Company's understanding of Client's current stated requirements. Any changes of the Client's requirement require the amendment of the SOW.

7.6. Software will be deployed at Client location for a validation of one year. There should not be any license obligation for usage of the same at Company side and Client side.

7.7. Vendor will be given the Laptops and access to DS network by Company if required.

8. COMPLETION AND ACCEPTANCE CRITERIA

The Services and/or Deliverables shall be deemed completed and accepted when Company confirms such Services and/or Deliverables fully comply with the description of such Services and/or Deliverables set forth in this SOW and have been accepted by Client.

9. WARRANTY

Warranty period is 6 Months from the acceptance of the project by Client.

10. FEE AND PAYMENT TERMS

10.1 Services

Vendor offers a firm fixed price of INR 65,64,156 (Indian Rupees Sixty-Five Lakh Sixty-Four Thousand and One hundred and Fifty-Six Only) for the Services excluding applicable taxes.

Monthly Fee for the services is as per monthly schedule payable in terms of clause 10.3 and clause 10.4 below.

Monthly Billing Schedule	Jan 2022	Feb 2022	March 2022	April 2022	May 2022	June 2022	Resources
DS Solution Support Team	1094026	1094026	1094026	1094026	1094026	1094026	13
GRAND TOTAL	6564156						

10.2 Travel and Living Expenses

The price for the Services includes travel and living expenses as mentioned above in payment terms. Anything over budget will be billed separately.

10.3 Invoicing Schedule

Company shall be invoiced Monthly upon completion and acceptance of the Services as per the schedule above in Clause 10.1

Invoice shall be sent to

Vikrant PATIL
Accounts Payable
3DPLM Software Solutions Pvt. Ltd.
Plot No. 15B, Pune Infotech Park MIDC,
Hinjewadi 411057 PUNE
MH Tel: +91 20 6793 6600

10.4 Payment Terms

Payment shall be due thirty (30) days from the date of invoice.

**STATEMENT OF WORK
CONFIDENTIAL AND PROPRIETARY**

11. CONTACTS
VENDOR CONTACTS


Role	Name	Phone	Fax	Email ID
Project Manager	Ashish Kumar Modi	+91 7979078994		Ashish.modi@gramtarang.org.in
Finance	Suresh	+91 8978813834		suresh@gramtarang.org

COMPANY DETAILS

Role	Name	Phone	Fax	Email ID
Project Manager	Praveen Mysore	+91 98440 62018	+91 80 26589855	Praveen.mysore@3ds.com
Finance	Vishwanath Seth	+91 80 4306 7135	+91-80-2658-9855	Vishwanath_shet@3ds.com

Agreed to, by:

Agreed to, by:

GRAMTARANG TECHNOLOGIES PRIVATE LIMITED	Dassault Systemes India Pvt. Ltd.
Signature: 	Signature:
Name of signatory: ASHISH KUMAR MODI	Name of signatory:
Title: PROJECT MANAGER	Title:
Date: 31.12.2021	Date: 31.12.2021



GRAMTARANG TECHNOLOGIES PRIVATE LIMITED

(A social enterprise outreach of Centurion University of Technology & Management)
Admin Office: D No-50-42/21/4, Flat No 501, P & T Colony, Seethammadhara, Vishakhapatnam – 530013
Registered Office: B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam - 530018
Corporate Identification Number: U74999AP2018PTC108994

PURCHASE ORDER 00304-0000006543Dassault Systemes India Private Ltd. 12th Floor, Building No 10C DLF Cyber City,
Phase-II Gurugram HR 122002CIN # U72200DL2007PTC177161
PAN # AACCD7672A
Karnataka GST # 29AACCD7672A8ZI
Haryana GST # 06AACCD7672A1ZX
Maharashtra GST # 27AACCD7672A8ZM
Tamil Nadu GST # 33AACCD7672A8ZT
West Bengal GST # 19AACCD7672A8ZJ**BILL TO & SHIP TO:**Dassault Systemes India Private Limited
The Leela Galeria, Commercial Block,
7th Floor, No. 23, Airport Road,
560008 Bengaluru KA
Tel: +91.80.4306.7000**PO Date:** 25-Mar-2021Work Order: SPW00000125000
Start Date: 03/01/2021
End Date: 05/31/2021**VENDOR:****Gramtarang Technologies Private Ltd**
B-107, KSR Pleasant Valley,
Madhavadhara, Vishakhapatnam,
AndhraPradesh
530018 Vishakhapatnam, AP
Tel:+91 9886155870**ADDRESS FOR SENDING PHYSICAL INVOICE COPIES:**Dassault Systemes Solutions Lab Private Limited
Accounts Payable Team
Plot No 15B, Pune Infotech Park, MIDC, Hinjewadi, Phase I, 411057
Pune MH India
Tel: 91.20.6793.6600**PLEASE REMEMBER:**

A. For India vendors – Please send physical copies of Invoices to the address mentioned under ADDRESS FOR SENDING PHYSICAL INVOICE COPIES section. Invoices should be raised as BILL TO entity mentioned above and clearly mention the following:

- Your Company Name with complete address
- Our PO number and PO Date
- Your PAN Number
- Your GST number / HSN code / LUT acknowledgement number (SEZ suppliers only) / Any other statutory information – As applicable
- Correct Description of services as mentioned in the HSN Code
- Vendor contact person, email ID and telephone number

B. For International vendors, please send the soft copy of invoices to the email ID - List_custom_INDIA_AccountsPayable@3ds.com

C. Unless otherwise stated in the Purchase order, the price shall be exclusive of taxes

D. While Invoicing, as per GST norms, please consider the Dassault Systemes GST number depending on the state where the goods / services are supplied.

E. If acceptance is not received in Three (3) working days, it will be presumed that the PO is acceptable on the terms and conditions mentioned herein.

F. Please reach out to the email ID – List_custom_INDIA_AccountsPayable@3ds.com for all your queries related to payments and associated topics. Our associated teams will reach out to you upon receipt of your emails.

Line	Description	Quantity	UOM	Unit Price	Total	Due Date
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1-1	Times and Materials	1.00	MHR	195,360.00	195,360.00	14/04/2021
DIN000000000739 NO QA Review						

Freight Terms: Freight Charges Incl.
Payment Method: ACH
Payment Terms: Net invoice date + 30 days
Buyer: Vivek Kandola
Email: Vivek.KANDOLA@3ds.com

Currency	INR
Total Purchase Amount (TAX not included)	195,360.00

DASSAULT SYSTEMES (3DS) GENERAL TERMS AND CONDITIONS FOR THE PURCHASE OF PRODUCTS AND/OR SERVICES

Agreement. The agreement between the supplier (the "Supplier") and Dassault Systèmes, as identified in the Order, (the "Agreement") shall include these General Terms and Conditions for the Purchase of Products and/or Services (the "GTC") applicable to the supply of goods ("Products") and/or services ("Services"), the purchase order form (the "Order") to which they are attached and, if applicable, the description of the services duly signed and referenced in the Order (the "Description"). In the event of a discrepancy, inconsistency or contradiction between the GTC, the Order and the Description, the GTC shall prevail, unless specifically stated otherwise in the Order.

Order. The Order shall mean the document issued by 3DS describing the ordered Products and/or Services as well as the terms and conditions of performance thereof. 3DS shall only be bound by the Order. The Agreement shall be deemed to have been formed on the earlier of the Supplier: (i) fails to notify 3DS of any issues in writing (via the e-mail address specified on the reverse side of the Order) within 10 calendar days from the date the Order is issued; or (ii) has started to perform the Order. If the Supplier raises any issues, 3DS may issue a new Order in order to finalize the Agreement.

3DS. 3DS shall mean Dassault Systèmes India Private Limited, a company incorporated under the Companies Act, 1956, having its registered office at M-13, LGF, South Extension Part 2, New Delhi 110024 or any entity, identified in the Order, in which Dassault Systèmes S.E. holds directly or indirectly (i) more than 50% of the outstanding shares or the equity interests, or (ii) the power to appoint the directors and/or officers.

3DS' Obligations. 3DS agrees to transmit the necessary information for the supply of the Products and/or Services to the Supplier, and acknowledge receipt thereof in accordance with the terms and conditions specified in the Agreement and to pay the agreed price with respect thereto.

Supplier's Obligations. The Supplier shall execute the Order in accordance with the terms and conditions specified in the Agreement, including by complying with any deadlines and granting the necessary authorizations and licenses to use the Products and/or Services. The supplied Products and/or Services must comply with the Agreement, industry standards and any applicable laws and regulations (including any rules governing export and/or re-export), as well as the instructions transmitted by 3DS in particular if the Services are performed at 3DS sites.

Acceptance of the Products and/or Services. The parties may agree to put in place a process of acceptance of the Products and/or Services which shall be formalized in the Agreement. If 3DS raises any issues, the Supplier shall be required to correct such issues in accordance with the terms of the Agreement. In the absence of such corrections or in the event of a refusal to accept the Products and/or Services, 3DS shall be entitled to terminate the corresponding Order, without prejudice to its right to claim damages. The Supplier shall not be entitled to any compensation for such termination. Products and/or Services shall be considered accepted after two (2) months of usage.

Transfer of Title. The ownership and the risk of damage or loss shall be transferred to 3DS as from the time of acceptance of the Products and/or Services. In the event that issues have been raised by 3DS, the title and the risk of damage and loss shall only be transferred as from the time that all such issues have been resolved to the satisfaction of 3DS.

Intellectual Property. The Supplier shall assign and does hereby assign to 3DS, from the date of their acceptance, all rights, title and interest including without limitation the rights of reproduction, translation, adaptation, commercialization, representation and use of the Services, on all media and by all processes, both known or future, including magnetic, mechanical, digital, optical, electronic or analogue for the legal duration of copyright protection and for the entire world. For any standard software or Services (i.e. non-specific to 3DS) included in the Order, the Supplier shall grant to 3DS, for the requirements of its commercial activities and for the entire world, a non-exclusive license to make and install the number of copies necessary (including for backup purposes) and to use the software and/or Services in accordance with the Agreement and their documentation.

Warranties. In addition to the warranties granted by law and unless otherwise provided in the Order, the Supplier warrants that the Products and/or Services will conform with the Agreement. In particular, the Supplier provides 3DS with a warranty against any defect in design, manufacture, assembly and/or operation for a period of 12 months from the acceptance of the Products and/or Services. At 3DS request during the warranty period, the Supplier agrees, at its sole expense, to replace, modify and/or resupply any non-conforming Products and/or Services. The warranty period shall be extended for the period of time necessary for any replacement, modification and/or resupply of the Products and/or Services.

Price and Payment Procedures. Unless provided otherwise in the Order, (i) prices are set forth excluding taxes (including VAT) and shall be full and exclusive remuneration of the Supplier and shall be firm and cover all expenses (including travel and accommodation necessary for the performance of the Agreement); (ii) invoices shall be issued upon 3DS' acceptance of the Products and/or Services, shall be in accordance with applicable law and the Agreement and shall be sent within 72 hours of their date of issuance to the address indicated in the Order, accompanied by any applicable receipts; and (iii) validly issued invoices shall be paid by 3DS by wire transfer to the specified bank account within a time-limit of forty-five (45) days from a valid invoice. Payment shall not be deemed to constitute acceptance of the Products and/or Services by 3DS.

Liability and Indemnification. The Supplier shall be liable to 3DS for any failure to perform, breach, non-conforming performance and/or a delay in performance of, the Order. In addition, the Supplier agrees to indemnify 3DS and keep 3DS indemnified fully on demand against all liabilities, losses, damages, costs (including all reasonable legal costs), expenses and fines which are (either directly or indirectly): (i) attributable to any claims or legal proceedings brought against 3DS by any third parties with respect to actual or alleged infringement of any third party's intellectual property or other rights arising out of, or in connection with, the receipt, use or supply of the Products and/or Services; and/or (ii) suffered by 3DS, its employees, agents or any third parties in connection with any act, omission, default, delay, negligence or breach of statutory duty by or on the part of the Supplier (including any breach or failure in due or proper provision of the Products and/or Services). The Supplier agrees (i) to notify 3DS of the existence or the threat of any such legal proceedings or claims (as applicable), as soon as it becomes aware of it, (ii) to grant 3DS control over the proceedings, if 3DS so requests, (iii) to furnish 3DS with all information, items, materials, goods, documents as well as access to its premises, and (iv) not to admit liability or settle such a dispute without the prior written consent of 3DS. In the event that the Products and/or Services infringe upon the intellectual property rights of a third party, the Supplier agrees, at its expense, either (i) to obtain a license for 3DS to continue to use the Products and/or Services in question, or (ii) to modify the Products and/or Services so that they cease to infringe upon the intellectual property rights of a third party, or (iii) to replace the Products and/or Services by equivalent Products and/or Services that do not infringe the intellectual property rights of third parties.

Confidentiality. Confidential Information shall mean any and all information of 3DS (and/or of any of its subsidiaries) and/or third parties provided or disclosed by or on the behalf of 3DS to the Supplier, or which the Supplier was informed of due to the performance of the Agreement, whatever the nature and form of, and whatever the media used for, such information, including, but not limited to, the existence of the Agreement, any resources made available to the Supplier by virtue of the Order, any technical, manufacturing, financial and commercial data, any specifications or any other information and documents with respect to 3DS' business, its strategy and/or its research and development activities. The Supplier agrees, for a period of five (5) years from the date of receipt of the Confidential Information, (i) to take all necessary measures to protect the Confidential Information, (ii) not to disclose or publish such Confidential Information or provide such Confidential Information to third parties, in any form whatsoever, without the prior written consent of 3DS, (iii) to notify 3DS immediately of any loss of Confidential Information, and (iv) to use the Confidential Information only to the extent necessary for the performance of the Order. Within thirty (30) days from the date of termination or expiration of the Agreement, or at any time upon 3DS' request, the Supplier agrees to (i) return the Confidential Information to 3DS, or (ii) provide 3DS with a declaration, signed by a duly authorized representative, certifying that the Confidential Information has been destroyed. In all circumstances, the Supplier shall be prohibited from removing all (or a part of any) software (whether in the form of the source code or the object code) from the premises of 3DS (and/or its subsidiaries), without the prior written consent of 3DS.

Audit. The Supplier shall retain any and all documents relating to the Agreement in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and any of its contracting parties to verify the accuracy of the prices and the Supplier's compliance with the Agreement, for the entire duration of the Agreement and for a period of three (3) years following its termination or expiration.

Data Privacy. All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Agreement, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS's Personal Data") for the sole purposes described in this Agreement and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS's compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS's instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under the Agreement. Throughout the term of the Agreement, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS's Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate the Agreement. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS's Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS's prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS's prior written authorization which shall not be unreasonably withheld and (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section (iii) upon 3DS's request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of the Agreement); (v) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of providing the level of protection for 3DS Personal Data required by the Agreement. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data. Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and

a detailed list of the security measures implemented. Upon termination or expiry of the Agreement, Supplier shall (at 3DS option) promptly destroy or return to 3DS all 3DS Personal Data in its possession or control and delete all existing copies.

Insurance. Throughout the duration of the Agreement, the Supplier agrees, at its expenses, to maintain insurance coverage (with an insurance company generally recognized as solvent) to cover its liability under the Agreement, including, but not limited to, coverage for death and bodily injury and for material or immaterial damage, as well as for business or professional liability. Prior to the performance of the Agreement, the Supplier agrees to provide 3DS, upon its request, with an insurance certificate specifying, at a minimum, the policy limits and the scope of coverage, as well as proof of payment of the most recent insurance premium paid by the Supplier.

Incoterm. The parties have agreed that the performance or sale of the Products and/or Services shall be subject to the Incoterm DDP "Delivered Duty Paid".

No Partnership and Labour Law. The relationship between 3DS and the Supplier shall be that of independent contractors. No provision of the Agreement shall be deemed to have created a partnership, joint-venture or principal and agent relationship between the parties and no employee of the Supplier shall be deemed to be an employee of 3DS. The Supplier agrees (i) to comply with the applicable rules with respect to employment law and, in particular, to provide to 3DS, or to any third party designated by 3DS, all documents required to prove compliance with employment law, as specified in the Indian Labour Code and related employment laws, as of the signature of the Agreement and every six (6) months thereafter, and (ii) to ensure that its personnel comply with the health and safety instructions applicable to the premises where they are responsible for providing the Services as well as any instructions transmitted by 3DS.

Workforce Stability. The Supplier agrees to set up a stable workforce team for the performance of the Order in order to ensure a better collaboration between the parties. Should a member of the Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, the Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, the Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, the Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

Social responsibility and anti-bribery. The Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing the Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, the Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in India, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to the 3DS any request or demand for any undue financial or other advantage of any kind received by the Supplier in connection with the performance of this Agreement. The Supplier shall promptly notify 3DS during the validity of the Agreement of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this Agreement) to adhere to these principles. In the event of non-compliance by the Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate the Agreement and the Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. The Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to the performance of the Agreement and, during the performance of the Agreement, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com

Termination. Without limiting its other rights and remedies 3DS may terminate the Agreement (i) in case of breach any of Supplier's obligations, not remedied within a period of ten (10) days after written notice specifying the breach and requiring its remedy, (ii) if the Supplier does not comply with its obligation to declare a conflict of interest and (iii) for convenience. Clauses which expressly or by implication survive termination or expiry of the Agreement shall continue in full force and effect and termination or expiry shall not affect the parties' rights and remedies that have accrued as at termination. On termination of the Agreement, the Supplier shall immediately deliver to 3DS all Products and/or outputs from Services whether or not then complete. If the Supplier fails to do so, then 3DS may enter the Supplier's premises and take possession of them.

Assignment and Subcontracting. Any subcontracting, assignment, delegation or transfer of any rights and obligations (including, but not limited to, pursuant to a merger, acquisition, sale of assets or securities, change of directors and officers, change of control or in exchange of shares) by the Supplier under the terms of the Agreement shall require 3DS prior written consent. Any attempt to do so without such consent shall be deemed null and void. 3DS may assign, delegate, subcontract or transfer, in any other manner, its rights or obligations under the Agreement, in whole or in part, without the consent of the Supplier.

Entire Agreement. When no 3DS master services agreement is signed between the Parties, the Agreement sets forth the entire agreement reached between the parties with respect to its subject matter. It supersedes and replaces, as of its effective date, all correspondence, proposals, offers and all prior or contemporaneous agreements, whether written or oral, with respect to the same subject matter.

Economic Dependency. The Supplier shall immediately inform 3DS of any risk of economic dependency. This obligation is essential to ensure a balanced relationship.

Interpretation. Each of the clauses of the Agreement shall be interpreted, to the extent possible, in such a manner that it is legally valid. If any of the provisions of the Agreement is revealed to be illegal, invalid or unenforceable under the terms of any laws whatsoever and/or an enforceable decision of any competent court or administrative authority, such provision shall be deemed null and void, without this affecting the validity of any of the other provisions, and it shall be replaced by a valid provision of equivalent legal and economic effect, which the parties agree to negotiate in good faith.

Applicable Law and Jurisdiction. The Agreement shall be governed by the laws of India. Any dispute arising out of the performance and/or interpretation of the Agreement shall be submitted to the exclusive jurisdiction of the Courts at New Delhi for any matters arising here from. 3DS may (i) for the implementation of any protective measures or temporary injunctions, apply to any court with jurisdiction in any country, and (ii) for any conflict with respect to intellectual property, apply to the Courts at New Delhi with jurisdiction pursuant to the terms of the Code of Civil Procedure 1908.

Miscellaneous. (i) No waiver, amendment or cancellation of any of the provisions of the Agreement shall be enforceable unless it has been formalized in an amendment signed by both parties, (ii) The fact that a party, in any circumstances, has not required the performance of any of the provisions of the Agreement shall in no circumstances prevent subsequent enforcement of such provision or any other provision. (iii) Any notices must be sent in writing to the address indicated in the Agreement. (iv) The GTC shall replace any prior 3DS general terms and conditions of purchase.

Statement of Work N° 00304/SERVI/125000-1
Time and Materials Engagement

This Statement of Work (“SOW”) is entered into between GRAM TARANG TECHNOLOGIES PVT. LTD. (“Vendor” or “Supplier”) , organized under the laws of (India) located at B-107, KSR, Pleasant valley, Madhavadhara, Visakhapatnam-530018 and DASSAULT SYSTEMES INDIA PRIVATE LIMITED (“3DS” or “Company”), organized under the laws of India/Karnataka, located at The Leela Palace,7th Floor, Commercial Tower,23, Old Airport Road, Bengaluru- 560008 under the Vendor Services Agreement dated 01st February 2019 with reference number DS Ref: 2019-9140 (the “Agreement”).

1. Definitions

Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Agreement. 3DS and Supplier agree to add the following definitions to those specified in the Agreement:

Term	Definition
Deliverable	Means all work products resulting from the Services performed by Supplier under this SOW, including all items that are provided to 3DS by Supplier. Deliverables shall be used interchangeably with the term [“Product” or “Work Product”] defined in the Agreement.
End Customer	Means Larsen & Toubro Hydro Engineering Limited, located at EPC Block,4th Floor, A Wing, Gate No.1, Powai Campus, Saki Vihar Road, Mumbai 400072, India
Project	Means End Customer's project (i) which consists of developing an Integrated Project Management System (IPMS) to enable efficient execution, monitoring and proactive decision making (ii) for which 3DS asked Supplier to provide Services.
S-Pro	Means 3DS' self-invoicing system.

2. Description of the Services

Supplier will provide the following Services, as described in the following subsections, where each subsection shall be considered an “Activity”:

2.1 Activity 1:

- Visualization and simulation of construction activities in DELMIA
- Interfacing ENOVIA project plan with DELMIA process plan
- Automate CBOM creation in DELMIA
- Creation project documentation

3. Services Performance

3.1 Required Supplier Profiles

The following Supplier's profiles are necessary to perform the Services:

Profile name	Profile description
Software Consultant 1	Assist the project team in DELMIA and ENOVIA implementation

3.2 Supplier Resources

Supplier will provide the following resources:

Profiles	Specific skills	Activity 1
Software Consultant 1	DELMIA, CAA and EKL	x

3.3 Resource Planning

The schedule for the performance of Services is from 1st March 2021 to 31st May 2021

3.4 Place of Performance

Services will be performed at End Customer's location in Mumbai

3.5 Description of the Deliverables

The following Deliverables shall be provided to 3DS under this SOW:

- Project Documentation as specified by the project manager.
- Activity report submitted at the end of the performance of Services, pursuant with Appendix 1 of this SOW.

3.6 3DS Hardware and Software

3DS will loan Supplier one 3DS laptop(s) to perform the Services. The laptop(s) shall be returned by Supplier at the end of the Services. If the laptop(s) is/are not returned to 3DS, Supplier agrees to reimburse the missing laptop(s) at its/their replacement price.

4. Assumptions

The following key assumptions will govern the Services detailed under this SOW:

- a. Time for the performance of the Services and any Deliverables shall be of the essence. Services shall be performed in a timely manner as detailed herein. The parties may mutually agree to revise timelines from time to time. In the event that Supplier foresees that it will not meet a deadline as detailed herein, it shall notify 3DS as soon as it becomes aware of this and provide all reasonable measures to mitigate the delay. Notwithstanding the foregoing, 3DS shall be entitled to (i) damages for failure to meet any agreed upon dates, as detailed herein (or if no damages are specified, in accordance with the applicable law) and/or (ii) termination of this SOW. Supplier shall not be held responsible for any delays to the extent caused exclusively by 3DS.
- b. A day is defined as eight (8) hours performed Monday through Friday during normal business hours. If special scheduling is required, Project Manager of both Parties shall discuss to make special arrangement.
- c. If a Supplier resource becomes unavailable to provide Services, Supplier shall notify 3DS as soon as possible

and offer replacement with comparable or superior qualification at no additional cost. If Supplier fails to offer the replacement of the resource within ten (10) business days, 3DS reserves the right to find another resource by itself at Supplier's expense.

- d. Supplier will receive an email from 3DS' Services Procurement stating that a work order has been released and that time and expenses can be entered in S-Pro. Supplier's resource(s) will then enter labour performed and expenses incurred in S-Pro by the end of business on Friday of each week for approval by 3DS' Project Manager.
- e. End Customer's image and data accessed by Supplier resources and all materials provided to Supplier for performance of Services under this SOW shall be considered confidential information pursuant to the terms of the Agreement.
- f. In case of extensions to this SOW, Supplier agrees to maintain the same financial conditions per profile as defined in Section 8 below.
- g. Any change to scope of Services described in this SOW will require the execution of a Project Change Request ("PCR") by the parties.
- h. In the event that a Supplier resource assigned to this SOW is provided with license keys for a Dassault Systèmes group product, or a Dassault Systèmes tool (such as Spinner and 3DS EI for Code Merge Tool), such Supplier resource shall only be authorized to use such license keys strictly in accordance with the Services being provided by Supplier under this SOW. In addition, such Supplier resource shall not be authorized to transfer said license keys or associated products or tools to a third-party without the prior written authorization from 3DS.
- i. Exchange of information under this SOW is subject to all applicable export laws and regulations. Unless provided for in a separate agreement, the parties shall not disclose any information requiring an authorization to be exported unless the authorization is required solely for export to countries subject to trade sanctions
- j. Reversibility related to the Services means the provision of sufficient documentation and support to allow a third party to be able to maintain the Deliverables after the completion or the termination of this SOW in accordance with the Agreement. At the end of the partial cessation or total cessation of this SOW, Supplier undertakes to implement all means necessary to allow 3DS to take over, or entrust to a third party, all of the Services or any part of the Services. Supplier undertakes to provide appropriate training, support and/or advice to its successor(s), (including where appropriate, 3DS), transmit all relevant information, and/or provide technical support services relating to the Services in a manner defined in a reversibility plan to be agreed between 3DS and Supplier for the realization of this reversibility, these provisions to ensure, where appropriate, the continued use of the Deliverables by 3DS.

5. Change Request Procedure

At any time during the performance of the Services hereunder, 3DS can request in writing modifications to the scope of Services.

Within a reasonable period of time, which period shall not exceed one (1) week after receipt of the request, Supplier shall evaluate the feasibility of such requested modifications and, if feasible shall communicate the consequences on of such modification, and in particular the implications on the price and schedule. If 3DS accepts Supplier's propositions, then the agreed modifications will be listed in a Project Change Request ("PCR"). Until both parties have signed the applicable PCR, Supplier shall continue to perform Services in compliance with the scope of Services detailed in the SOW.

6. Acceptance of the Services

Each Activity shall be considered completed and accepted when the estimated level of effort for each such Activity has been exhausted or upon the end date of the schedule of performance of Services, whichever occurs first.

7. Representatives

3DS Reference #DIN00000000739

Each party shall designate a qualified person in charge of making decisions or procuring that decisions are made with respect to the performance and management of the Services. As at the date of signature of this SOW, 3DS designates Kumaraswamy Honnavalli to be in charge of monitoring the provision of the Services under the terms of this SOW and the Supplier designates Ashish K Modi to be in charge of monitoring the quality of the Services and to decide on the methods/tools/resources required to meet the requirements specified in the description of the Services.

8. Price

Services

3DS shall pay Supplier on a time and materials basis for the Services detailed in this SOW as follows:

Services / Profiles	Fixed Rate per (hours)	Estimated (hours)	Estimated Total Fees
3DEXPERIENCE Consultant 1	₹ 370.00	528	₹ 195,360.00
NA	NA	NA	NA
Estimated Total in Currency (VAT Excluded)			₹ 195,360.00

The rates are all-inclusive, fixed and final and exclusive of taxes.

The quantities and totals set forth above are estimates only. If the total budget or the total number of hours required to perform the Services exceeds the estimates set forth above or if 3DS requests additional services, the parties will sign a Project Change Request ("PCR") and a new purchase order will be issued by 3DS to Supplier.

If necessary, either party may adjust the breakdown of hours between profiles, within the above total estimated fees.

Travel and living expenses

The price for Services includes travel and living expenses.

Taxes

The prices are net of VAT, turnover taxes or any other similar or future taxes. The parties agree to pay the VAT or any comparable tax payable by application of national legislation in addition to any prices mentioned in each SOW (including interest for delay, penalties or similar additional sums).

If 3DS has to deduct a charge, tax or other deduction from the price payable by application of this SOW, this charge, tax or deduction shall be deducted from the amount invoiced and 3DS shall pay the charge, tax or deduction to the competent authority.

When a tax treaty provides for a reduced tax rate or an exemption for withholding tax, Supplier agrees to provide, as soon as possible, and in advance of any payment, all supporting documentation for the application of such reduced tax rate or tax exemption. If these supporting documents are not supplied by Supplier to 3DS, 3DS may then choose a) to postpone payment of the invoices concerned until such documentation is produced or b) to pay the relevant invoices after applying tax withholdings required by law and borne by Supplier.

Payment

Following the weekly submittal of Supplier's resources time and expense reports in 3DS' self-invoicing system, called "S-Pro" and approval by 3DS' Project Manager, S-Pro will generate invoices on a monthly basis and Supplier will be notified accordingly. Supplier shall then have the responsibility to review the invoice and approve or reject it.

Payment terms are those defined in the Agreement.

Invoices shall be sent by e-mail to the attention of Supreeth DATTATRI at: Supreeth.DATTATRI@3ds.com

If Supplier has to invoice in a currency other than in EUROS (€), Supplier shall apply a conversion rate calculated in the following way: the average monthly rate for the month preceding that of invoicing. This rate is defined by the Central European Bank and is available at the following address: http://www.ecb.europa.eu/stats/policy_and_exchange_rates/euro_reference_exchange_rates/html/index.en.html. Supplier agrees not to pass on any foreign exchange commission to 3DS.

9. Data Privacy

All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Services under this SOW, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS' Personal Data") for the sole purposes described in this SOW and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS' compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS' instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under this SOW. Throughout the term of this SOW, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS' Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate this SOW. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS' Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS' prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS' prior written authorization which shall not be unreasonably withheld; (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section; (iii) upon 3DS' request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of this SOW); and (iv) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of providing the level of protection for 3DS Personal Data required under this SOW. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and a detailed list of the security measures implemented. Upon termination or expiry of this SOW, Supplier shall promptly destroy or return to 3DS all 3DS Personal Data in its

possession or control and delete all existing copies.

10. Audit

Supplier shall retain any documents relating to this SOW in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and its potential subcontractors in order to verify the accuracy of the prices and Supplier's compliance with this SOW and the Agreement for the entire duration of the SOW and for a period of three (3) years following its termination or expiration.

11. Workforce Stability

Supplier agrees to set up a stable workforce team for the performance of Services under this SOW in order to ensure a better collaboration between the parties. Should a member of Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

12. Social Responsibility

Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in the country where the Services are delivered, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to 3DS any request or demand for any undue financial or other advantage of any kind received by Supplier in connection with the performance of Services under this SOW. Supplier shall promptly notify 3DS during the validity of this SOW of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this SOW) to adhere to these principles. In the event of non-compliance by Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate this SOW and Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to and during the performance of Services under this SOW and, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com.

13. Acceptance of SOW

The signed SOW shall be sent to:

Supreeth Dattatri
DASSAULT SYSTEMES INDIA PRIVATE LIMITED
The Leela Palace,
7th Floor, Commercial Tower 23,
Old Airport Road, Bengaluru- 560008, Karnataka

3DS Reference #DIN00000000739

Email: Supreeth.DATTATRI@3ds.com

If the event the terms and conditions of this SOW conflict with any of the terms and conditions of the Agreement, the terms of the Agreement shall control, with the exception of Sections 9 to 12 of this SOW which shall control on the terms and conditions of the Agreement.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized officers or representatives.

ACCEPTED

DASSAULT SYSTEMES INDIA PRIVATE LIMITED

Name of authorised signatory:

Post held:

Date:

Signature

ACCEPTED

GRAM TARANG TECHNOLOGIES PVT. LTD.

Name of authorised signatory: **ASHISH KUMAR MODI**

Post held: **PROJECT MANAGER**

Date **16-03-2021**

Signature: **Ashish**

APPENDIX [1] – Activities Report

Project [0000066770] – End Customer [L&T Hydrocarbon Engineering Ltd]
Mission Start Date :
Mission End Date :
Profile 1 :
Objectives assigned :
Tasks realized :

APPENDIX [X] – Project Change Request (“PCR”) N°to Statement of Work N°

This Project Change Request (“PCR”) is entered into between (“Vendor” or “Supplier”), organized under the laws of, located at and Dassault Systèmes India Private Limited (“3DS” or “Company”), organized under the laws of, located at The Leela Palace, 7th Floor, Commercial Tower 23, Old Airport Road, Bengaluru- 560008, Karnataka, and shall take effect from .././.... (the “Effective Date”).

Collectively known as the « Parties » and individually as the « Party ».

This document constitutes the PCR N° to the SOW, this later indicated the PCR.

The Parties agree as follows:

1. PCR terms

Article N° is replaced/modified as follows:

Insert new article or modified article here

Except as amended or supplemented herein, all terms and conditions of the 3DS' General Terms and Conditions for the Purchase of Products and/or Services (the “T&Cs”) and SOW N°... remain unchanged, and in full force and effect.

2. Signed PCR

The signed PCR shall be sent to:

DASSAULT SYSTEMES INDIA PRIVATE LIMITED
The Leela Palace,
7th Floor, Commercial Tower 23,
Old Airport Road, Bengaluru- 560008, Karnataka
Email: Supreeth.DATTATRI@3ds.com

IN WITNESS WHEREOF, the parties have caused this PCR to be executed by their duly authorized officers or representatives in two (2) original counterparts.

ACCEPTED

DASSAULT SYSTEMES INDIA PRIVATE LIMITED
Name of authorised signatory:

Post held:

Date:

Signature

ACCEPTED

GRAM TARANG TECHNOLOGIES PVT. LTD.
Name of authorised signatory: *ASHISH KUMAR MODI*
Post held: *PROJECT MANAGER*
Date: *16-03-2021*
Signature: *Ashish*

PURCHASE ORDER 00304-0000006617

Dassault Systemes India Private Ltd. 12th Floor, Building No 10C DLF Cyber City,
Phase-II Gurugram HR 122002

CIN # U72200DL2007PTC177161
PAN # AACCD7672A
Karnataka GST # 29AACCD7672A8ZI
Haryana GST # 06AACCD7672A1ZX
Maharashtra GST # 27AACCD7672A8ZM
Tamil Nadu GST # 33AACCD7672A8ZT
West Bengal GST # 19AACCD7672A8ZJ

BILL TO & SHIP TO:

Dassault Systemes India Private Limited
12th Floor, Building # 10C,
DLF Cyber City, Phase II,
122002 Gurugram HR
Tel: +91.124.457.7100

PO Date: 09-Jun-2021

VENDOR:

Gramtarang Technologies Private Ltd
B-107, KSR Pleasant Valley,
Madhavadhara, Vishakhapatnam,
AndhraPradesh
530018 Vishakhapatnam, AP
Tel:+91 9886155870

ADDRESS FOR SENDING PHYSICAL INVOICE COPIES:

Dassault Systemes Solutions Lab Private Limited
Accounts Payable Team
Plot No 15B, Pune Infotech Park, MIDC, Hinjewadi, Phase I, 411057
Pune MH India
Tel: 91.20.6793.6600

PLEASE REMEMBER:

A. For India vendors – Please send physical copies of Invoices to the address mentioned under ADDRESS FOR SENDING PHYSICAL INVOICE COPIES section. Invoices should be raised as BILL TO entity mentioned above and clearly mention the following:

- i. Your Company Name with complete address
- ii. Our PO number and PO Date
- iii. Your PAN Number
- iv. Your GST number / HSN code / LUT acknowledgement number (SEZ suppliers only) / Any other statutory information – As applicable
- v. Correct Description of services as mentioned in the HSN Code
- vi. Vendor contact person, email ID and telephone number

B. For International vendors, please send the soft copy of invoices to the email ID - List_custom_INDIA_AccountsPayable@3ds.com

C. Unless otherwise stated in the Purchase order, the price shall be exclusive of taxes

D. While Invoicing, as per GST norms, please consider the Dassault Systemes GST number depending on the state where the goods / services are supplied.

E. If acceptance is not received in Three (3) working days, it will be presumed that the PO is acceptable on the terms and conditions mentioned herein.

F. Please reach out to the email ID – List_custom_INDIA_AccountsPayable@3ds.com for all your queries related to payments and associated topics. Our associated teams will reach out to you upon receipt of your emails.

Line	Description	Quantity	UOM	Unit Price	Total	Due Date
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1-1	MMA Fees for Cochin Shipyard_Gramtarang Technologies Private Ltd	1.00	EA	3,000,000.00	3,000,000.00	31/12/2021
MMA Fees Cochin Shripyad Details as per agreement DS REF 2021-7040 Period : 01-Jan-2021 to 31-Dec-2021						

Freight Terms: Freight Charges Incl.
Payment Method: ACH
Payment Terms: Net invoice date + 30 days
Buyer: Vivek Kandola
Email: Vivek.KANDOLA@3ds.com

Currency	INR
Total Purchase Amount (TAX not included)	3,000,000.00

DASSAULT SYSTEMES (3DS) GENERAL TERMS AND CONDITIONS FOR THE PURCHASE OF PRODUCTS AND/OR SERVICES

Agreement. The agreement between the supplier (the "Supplier") and Dassault Systèmes, as identified in the Order, (the "Agreement") shall include these General Terms and Conditions for the Purchase of Products and/or Services (the "GTC") applicable to the supply of goods ("Products") and/or services ("Services"), the purchase order form (the "Order") to which they are attached and, if applicable, the description of the services duly signed and referenced in the Order (the "Description"). In the event of a discrepancy, inconsistency or contradiction between the GTC, the Order and the Description, the GTC shall prevail, unless specifically stated otherwise in the Order.

Order. The Order shall mean the document issued by 3DS describing the ordered Products and/or Services as well as the terms and conditions of performance thereof. 3DS shall only be bound by the Order. The Agreement shall be deemed to have been formed on the earlier of the Supplier: (i) fails to notify 3DS of any issues in writing (via the e-mail address specified on the reverse side of the Order) within 10 calendar days from the date the Order is issued; or (ii) has started to perform the Order. If the Supplier raises any issues, 3DS may issue a new Order in order to finalize the Agreement.

3DS. 3DS shall mean Dassault Systèmes India Private Limited, a company incorporated under the Companies Act, 1956, having its registered office at M-13, LGF, South Extension Part 2, New Delhi 110024 or any entity, identified in the Order, in which Dassault Systèmes S.E. holds directly or indirectly (i) more than 50% of the outstanding shares or the equity interests, or (ii) the power to appoint the directors and/or officers.

3DS' Obligations. 3DS agrees to transmit the necessary information for the supply of the Products and/or Services to the Supplier, and acknowledge receipt thereof in accordance with the terms and conditions specified in the Agreement and to pay the agreed price with respect thereto.

Supplier's Obligations. The Supplier shall execute the Order in accordance with the terms and conditions specified in the Agreement, including by complying with any deadlines and granting the necessary authorizations and licenses to use the Products and/or Services. The supplied Products and/or Services must comply with the Agreement, industry standards and any applicable laws and regulations (including any rules governing export and/or re-export), as well as the instructions transmitted by 3DS in particular if the Services are performed at 3DS sites.

Acceptance of the Products and/or Services. The parties may agree to put in place a process of acceptance of the Products and/or Services which shall be formalized in the Agreement. If 3DS raises any issues, the Supplier shall be required to correct such issues in accordance with the terms of the Agreement. In the absence of such corrections or in the event of a refusal to accept the Products and/or Services, 3DS shall be entitled to terminate the corresponding Order, without prejudice to its right to claim damages. The Supplier shall not be entitled to any compensation for such termination. Products and/or Services shall be considered accepted after two (2) months of usage.

Transfer of Title. The ownership and the risk of damage or loss shall be transferred to 3DS as from the time of acceptance of the Products and/or Services. In the event that issues have been raised by 3DS, the title and the risk of damage and loss shall only be transferred as from the time that all such issues have been resolved to the satisfaction of 3DS.

Intellectual Property. The Supplier shall assign and does hereby assign to 3DS, from the date of their acceptance, all rights, title and interest including without limitation the rights of reproduction, translation, adaptation, commercialization, representation and use of the Services, on all media and by all processes, both known or future, including magnetic, mechanical, digital, optical, electronic or analogue for the legal duration of copyright protection and for the entire world. For any standard software or Services (i.e. non-specific to 3DS) included in the Order, the Supplier shall grant to 3DS, for the requirements of its commercial activities and for the entire world, a non-exclusive license to make and install the number of copies necessary (including for backup purposes) and to use the software and/or Services in accordance with the Agreement and their documentation.

Warranties. In addition to the warranties granted by law and unless otherwise provided in the Order, the Supplier warrants that the Products and/or Services will conform with the Agreement. In particular, the Supplier provides 3DS with a warranty against any defect in design, manufacture, assembly and/or operation for a period of 12 months from the acceptance of the Products and/or Services. At 3DS request during the warranty period, the Supplier agrees, at its sole expense, to replace, modify and/or resupply any non-conforming Products and/or Services. The warranty period shall be extended for the period of time necessary for any replacement, modification and/or resupply of the Products and/or Services.

Price and Payment Procedures. Unless provided otherwise in the Order, (i) prices are set forth excluding taxes (including VAT) and shall be full and exclusive remuneration of the Supplier and shall be firm and cover all expenses (including travel and accommodation necessary for the performance of the Agreement); (ii) invoices shall be issued upon 3DS' acceptance of the Products and/or Services, shall be in accordance with applicable law and the Agreement and shall be sent within 72 hours of their date of issuance to the address indicated in the Order, accompanied by any applicable receipts; and (iii) validly issued invoices shall be paid by 3DS by wire transfer to the specified bank account within a time-limit of forty-five (45) days from a valid invoice. Payment shall not be deemed to constitute acceptance of the Products and/or Services by 3DS.

Liability and Indemnification. The Supplier shall be liable to 3DS for any failure to perform, breach, non-conforming performance and/or a delay in performance of, the Order. In addition, the Supplier agrees to indemnify 3DS and keep 3DS indemnified fully on demand against all liabilities, losses, damages, costs (including all reasonable legal costs), expenses and fines which are (either directly or indirectly): (i) attributable to any claims or legal proceedings brought against 3DS by any third parties with respect to actual or alleged infringement of any third party's intellectual property or other rights arising out of, or in connection with, the receipt, use or supply of the Products and/or Services; and/or (ii) suffered by 3DS, its employees, agents or any third parties in connection with any act, omission, default, delay, negligence or breach of statutory duty by or on the part of the Supplier (including any breach or failure in due or proper provision of the Products and/or Services). The Supplier agrees (i) to notify 3DS of the existence or the threat of any such legal proceedings or claims (as applicable), as soon as it becomes aware of it, (ii) to grant 3DS control over the proceedings, if 3DS so requests, (iii) to furnish 3DS with all information, items, materials, goods, documents as well as access to its premises, and (iv) not to admit liability or settle such a dispute without the prior written consent of 3DS. In the event that the Products and/or Services infringe upon the intellectual property rights of a third party, the Supplier agrees, at its expense, either (i) to obtain a license for 3DS to continue to use the Products and/or Services in question, or (ii) to modify the Products and/or Services so that they cease to infringe upon the intellectual property rights of a third party, or (iii) to replace the Products and/or Services by equivalent Products and/or Services that do not infringe the intellectual property rights of third parties.

Confidentiality. Confidential Information shall mean any and all information of 3DS (and/or of any of its subsidiaries) and/or third parties provided or disclosed by or on the behalf of 3DS to the Supplier, or which the Supplier was informed of due to the performance of the Agreement, whatever the nature and form of, and whatever the media used for, such information, including, but not limited to, the existence of the Agreement, any resources made available to the Supplier by virtue of the Order, any technical, manufacturing, financial and commercial data, any specifications or any other information and documents with respect to 3DS' business, its strategy and/or its research and development activities. The Supplier agrees, for a period of five (5) years from the date of receipt of the Confidential Information, (i) to take all necessary measures to protect the Confidential Information, (ii) not to disclose or publish such Confidential Information or provide such Confidential Information to third parties, in any form whatsoever, without the prior written consent of 3DS, (iii) to notify 3DS immediately of any loss of Confidential Information, and (iv) to use the Confidential Information only to the extent necessary for the performance of the Order. Within thirty (30) days from the date of termination or expiration of the Agreement, or at any time upon 3DS' request, the Supplier agrees to (i) return the Confidential Information to 3DS, or (ii) provide 3DS with a declaration, signed by a duly authorized representative, certifying that the Confidential Information has been destroyed. In all circumstances, the Supplier shall be prohibited from removing all (or a part of any) software (whether in the form of the source code or the object code) from the premises of 3DS (and/or its subsidiaries), without the prior written consent of 3DS.

Audit. The Supplier shall retain any and all documents relating to the Agreement in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and any of its contracting parties to verify the accuracy of the prices and the Supplier's compliance with the Agreement, for the entire duration of the Agreement and for a period of three (3) years following its termination or expiration.

Data Privacy. All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Agreement, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS's Personal Data") for the sole purposes described in this Agreement and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS's compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS's instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under the Agreement. Throughout the term of the Agreement, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS's Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate the Agreement. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS's Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS's prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS's prior written authorization which shall not be unreasonably withheld and (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section (iii) upon 3DS's request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of the Agreement); (v) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of providing the level of protection for 3DS Personal Data required by the Agreement. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and

a detailed list of the security measures implemented. Upon termination or expiry of the Agreement, Supplier shall (at 3DS option) promptly destroy or return to 3DS all 3DS Personal Data in its possession or control and delete all existing copies.

Insurance. Throughout the duration of the Agreement, the Supplier agrees, at its expenses, to maintain insurance coverage (with an insurance company generally recognized as solvent) to cover its liability under the Agreement, including, but not limited to, coverage for death and bodily injury and for material or immaterial damage, as well as for business or professional liability. Prior to the performance of the Agreement, the Supplier agrees to provide 3DS, upon its request, with an insurance certificate specifying, at a minimum, the policy limits and the scope of coverage, as well as proof of payment of the most recent insurance premium paid by the Supplier.

Incoterm. The parties have agreed that the performance or sale of the Products and/or Services shall be subject to the Incoterm DDP "Delivered Duty Paid".

No Partnership and Labour Law. The relationship between 3DS and the Supplier shall be that of independent contractors. No provision of the Agreement shall be deemed to have created a partnership, joint-venture or principal and agent relationship between the parties and no employee of the Supplier shall be deemed to be an employee of 3DS. The Supplier agrees (i) to comply with the applicable rules with respect to employment law and, in particular, to provide to 3DS, or to any third party designated by 3DS, all documents required to prove compliance with employment law, as specified in the Indian Labour Code and related employment laws, as of the signature of the Agreement and every six (6) months thereafter, and (ii) to ensure that its personnel comply with the health and safety instructions applicable to the premises where they are responsible for providing the Services as well as any instructions transmitted by 3DS.

Workforce Stability. The Supplier agrees to set up a stable workforce team for the performance of the Order in order to ensure a better collaboration between the parties. Should a member of the Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, the Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, the Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, the Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

Social responsibility and anti-bribery. The Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing the Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, the Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in India, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to the 3DS any request or demand for any undue financial or other advantage of any kind received by the Supplier in connection with the performance of this Agreement. The Supplier shall promptly notify 3DS during the validity of the Agreement of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this Agreement) to adhere to these principles. In the event of non-compliance by the Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate the Agreement and the Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. The Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to the performance of the Agreement and, during the performance of the Agreement, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com

Termination. Without limiting its other rights and remedies 3DS may terminate the Agreement (i) in case of breach any of Supplier's obligations, not remedied within a period of ten (10) days after written notice specifying the breach and requiring its remedy, (ii) if the Supplier does not comply with its obligation to declare a conflict of interest and (iii) for convenience. Clauses which expressly or by implication survive termination or expiry of the Agreement shall continue in full force and effect and termination or expiry shall not affect the parties' rights and remedies that have accrued as at termination. On termination of the Agreement, the Supplier shall immediately deliver to 3DS all Products and/or outputs from Services whether or not then complete. If the Supplier fails to do so, then 3DS may enter the Supplier's premises and take possession of them.

Assignment and Subcontracting. Any subcontracting, assignment, delegation or transfer of any rights and obligations (including, but not limited to, pursuant to a merger, acquisition, sale of assets or securities, change of directors and officers, change of control or in exchange of shares) by the Supplier under the terms of the Agreement shall require 3DS prior written consent. Any attempt to do so without such consent shall be deemed null and void. 3DS may assign, delegate, subcontract or transfer, in any other manner, its rights or obligations under the Agreement, in whole or in part, without the consent of the Supplier.

Entire Agreement. When no 3DS master services agreement is signed between the Parties, the Agreement sets forth the entire agreement reached between the parties with respect to its subject matter. It supersedes and replaces, as of its effective date, all correspondence, proposals, offers and all prior or contemporaneous agreements, whether written or oral, with respect to the same subject matter.

Economic Dependency. The Supplier shall immediately inform 3DS of any risk of economic dependency. This obligation is essential to ensure a balanced relationship.

Interpretation. Each of the clauses of the Agreement shall be interpreted, to the extent possible, in such a manner that it is legally valid. If any of the provisions of the Agreement is revealed to be illegal, invalid or unenforceable under the terms of any laws whatsoever and/or an enforceable decision of any competent court or administrative authority, such provision shall be deemed null and void, without this affecting the validity of any of the other provisions, and it shall be replaced by a valid provision of equivalent legal and economic effect, which the parties agree to negotiate in good faith.

Applicable Law and Jurisdiction. The Agreement shall be governed by the laws of India. Any dispute arising out of the performance and/or interpretation of the Agreement shall be submitted to the exclusive jurisdiction of the Courts at New Delhi for any matters arising here from. 3DS may (i) for the implementation of any protective measures or temporary injunctions, apply to any court with jurisdiction in any country, and (ii) for any conflict with respect to intellectual property, apply to the Courts at New Delhi with jurisdiction pursuant to the terms of the Code of Civil Procedure 1908.

Miscellaneous. (i) No waiver, amendment or cancellation of any of the provisions of the Agreement shall be enforceable unless it has been formalized in an amendment signed by both parties, (ii) The fact that a party, in any circumstances, has not required the performance of any of the provisions of the Agreement shall in no circumstances prevent subsequent enforcement of such provision or any other provision. (iii) Any notices must be sent in writing to the address indicated in the Agreement. (iv) The GTC shall replace any prior 3DS general terms and conditions of purchase.

APPENDIX A

SUPPORT SERVICES AGREEMENT TEMPLATE

BETWEEN GramTarang Technologies Private Limited, a company having its principal place of business at B107 KSR Pleasant Valley, 'Madhavdhara, Vishakapatnam, Andhra Pradesh 530018 (hereafter referred to as "**Service Provider**") and **Dassault Systemes India Private Limited** an Indian corporation incorporated and registered under the provisions of the Companies Act, 1956, having its Registered Office at C-233, LGF Defence Colony, New Delhi 110, India (hereinafter referred to as "**DS**");

DS has entered into software licensing agreements with Customer(s) and it has selected Service Provider to provide certain support services to such Customer(s) on a subcontracting basis. DS and Service Provider have entered into a Master Mission Agreement dated 26 May 2021 setting forth the terms and conditions under which DS may, from time to time, engage Service Provider to perform services. Service Provider has agreed to provide such support services in accordance with this Support Services Agreement, pursuant to the Master Mission Agreement.

DS and Service Provider are sometimes hereafter collectively referred to as the "Parties" and sometimes as a "Party".

NOW THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

ARTICLE 1 - DEFINITIONS

Capitalized terms in this Support Services Agreement which are not defined below shall have the meaning assigned to them in the Master Mission Agreement.

"**Customer**" shall mean each of those Customer(s) listed in Exhibit hereto.

"**Effective Date**", shall mean the date of effectiveness of this Support Services Agreement, as set forth in article 4 hereunder.

"**Product(s)**" shall mean those Products listed in Exhibit hereto.

"**Support Services**" shall mean those Services described in article 3 hereunder.

"**Support Services Fee**" shall mean the price paid in consideration of Support Services rendered by Service Provider under this Support Services Agreement as detailed in article 6 hereunder.

"**Territory**" shall have the meaning set forth in Exhibit hereto.

ARTICLE 2 - PURPOSE OF THE SUPPORT SERVICES AGREEMENT

The purpose of this Support Services Agreement is to define the terms and conditions under which Service Provider shall provide Support Services to Customer(s), on behalf of DS and shall receive from DS the Support Services Fee as a consideration therefor. When providing Services to Customer(s) pursuant hereto, Service Provider shall specify explicitly that it is acting as a subcontractor of DS.

ARTICLE 3 - CONTENT OF THE SUPPORT SERVICES

Service Provider shall provide the following Support Services in respect of Customer(s):

- Provide, promptly upon Customer's request, DS-supplied service packs and releases for Products;

A. B. M. 16

- Promptly collect, qualify and manage incidents reported by Customer and redirect those qualified as “defects” to DS.
- For “defects” redirected to DS, promptly track request progress and provide visibility on such progress to Customer;
- When a request is sent back to Customer for additional information, encourage Customer to provide additional data promptly;
- Promptly provide the answer to Customer when provided by DS, and request acceptance thereof by Customer;
- Promptly answer Customer’s questions for those Products for which non-defect is included in the support contracted by Customer and use DS knowledge database to find existing answers when available.
- Visit Customer regularly to present updates on reported defects and collect all new incidents, with the objective of increasing Customer’s satisfaction;
- Provide all Support Services in the local language of the Territory.

ARTICLE 4 - TERM AND TERMINATION

This Support Services Agreement shall enter into force, on 1st January 2021 (“Effective Date”). The term of this Support Services Agreement shall be for 12 months from the Effective Date

This Support Services Agreement shall not renew automatically. Any renewal shall be agreed by the Parties through an amendment hereto executed by both Parties.

ARTICLE 5 - ADAPTATION

Service Provider agrees that it is of the essence of this Support Services Agreement that Support Services shall adapt to the needs of Customer. Consequently, any modification of the scope of the support services under the agreement between DS and Customer, as requested by

Customer, may result in corresponding modifications of the scope and content of the Support Services subcontracted by DS to Service Provider hereunder (and for the avoidance of doubt, of the Support Services Fee). Should such modification be requested by Customer, DS shall notify Service Provider thereof, together with a description of the corresponding modification of the Support Services and the draft amendment, to be entered into within one (1) month from the date of such notification. Should Service Provider refuse to enter into such amendment, DS shall be entitled to terminate this Support Services Agreement immediately, without any indemnity due to, or any liability of any kind vis-à-vis, Service Provider, and all Support Services Fees possibly due to Service Provider will be paid prorata temporis. The Parties further agree that this Support Services Agreement may be terminated at any time by DS without any indemnity due to, or any liability of any kind vis-à-vis, Service Provider, subject to a two (2) weeks prior notice in the event Customer has terminated access to support for the Products.

ARTICLE 6 - SUPPORT SERVICES FEE

The Support Services Fee payable by DS to Service Provider for Support Services provided hereunder shall be calculated on the basis of a fixed annual fee pro-rated to the actual duration of this Support Services Agreement, as defined in article 4 above. The Support Services Fee shall be subject to adjustment as contemplated in article 5 above. All taxes, charges or duties attributable to or levied in connection with, the Support Services Fee, shall be borne exclusively by Service Provider.

Support Services Fee shall be: INR 30,00,000/- (INR Thirty Lakhs only)

At the end of each calendar quarter, Service Provider shall provide DS with an invoice corresponding to the Support Services Fee payable in respect of such quarter. Such invoice shall be paid by DS within forty five (45) days as of its receipt by DS.

A. B. M. 16

ARTICLE 7 - CONFLICT OF INTEREST

Service Provider undertakes that during the term of this Support Services Agreement, Service Provider shall provide the Support Services to the Customer exclusively for DS, acting as its subcontractor, and that Service Provider shall not enter into any direct or indirect commercial relationship with the Customer for the provision of services equivalent or similar to the Support Services.


ARTICLE 8 - INCORPORATION OF TERMS

The provisions of the Master Mission Agreement shall apply to and be incorporated in, this Support Services Agreement.

A. B. M. : 16

IN WITNESS WHEREOF, the Parties have executed this Support Services Agreement in **two original counterparts**.

Service Provider

A.S. Mishra


Name: **BABU SHANKAR**

Title: **MANAGING DIRECTOR**

Dassault Systemes India Private Ltd.

Name:

Title:

SUPPORT SERVICES AGREEMENT

EXHIBIT

CUSTOMERS

- COCHIN SHIPYARD LTD

PRODUCTS

- 3DEXPERIENCE PLATFORM 2020x or later

TERRITORY

- Kochi, India

A.B.M. 16

PURCHASE ORDER**Order To****GRAMTARANG TECHNOLOGIES PRIVATE LIMITED**B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam -
530018

Contact No.: 09840015963

GSTIN Number: 37AAHCG4257H1ZF

State: 37-Andhra Pradesh

Place of supply: 01-Jammu & Kashmir

Order No.: 100000040**Date: 30-06-2021****Due Date: 30-06-2021**

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Dymola - Standard Configuration (Nodelocked) DYM -N, Dymola - Battery Library BTY -N, Dymola - Electrified Powertrains Library ETY - N, Dymola - Cooling Library CLY -N, Dymola - Brushless DC Drives Library DCY -N		1	₹ 9,50,000.0	₹ 1,71,000.0 (18%)	₹ 11,21,000.0
	Total		1		₹ 1,71,000.0	₹ 11,21,000.0

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 9,50,000.0	18%	₹ 1,71,000.0

Amounts:

Sub Total ₹ 11,21,000.0

Total ₹ 11,21,000.0

Advance ₹ 0.0

Balance ₹ 11,21,000.0

Order Amount In Words:

Eleven Lakh Twenty One Thousand Rupees only

Description:Ship to address :
Government Polytechnic Jammu Opposite Kala Kendra Bikram
Chowk
Jammu 180001

PURCHASE ORDER**Order To****GRAMTARANG TECHNOLOGIES PRIVATE LIMITED**B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam -
530018

Contact No.: 09840015963

GSTIN Number: 37AAHCG4257H1ZF

State: 37-Andhra Pradesh

Place of supply: 01-Jammu & Kashmir

Order No.: 100000041**Date: 30-06-2021****Due Date: 30-06-2021**

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Dymola - Standard Configuration (Nodelocked) DYM -N, Dymola - Battery Library BTY -N, Dymola - Electrified Powertrains Library ETY - N, Dymola - Cooling Library CLY -N, Dymola - Brushless DC Drives Library DCY -N		1	₹ 9,50,000.0	₹ 1,71,000.0 (18%)	₹ 11,21,000.0
	Total		1		₹ 1,71,000.0	₹ 11,21,000.0

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 9,50,000.0	18%	₹ 1,71,000.0

Amounts:

Sub Total ₹ 11,21,000.0

Total ₹ 11,21,000.0

Advance ₹ 0.0

Balance ₹ 11,21,000.0

Order Amount In Words:

Eleven Lakh Twenty One Thousand Rupees only

Description:

Ship to address:

Government Polytechnic Baramulla Kanispora NH1A Gantamulla

Road

Baramulla 193103

PURCHASE ORDER**Order To****GRAMTARANG TECHNOLOGIES PRIVATE LIMITED**B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam -
530018

Contact No.: 09840015963

GSTIN Number: 37AAHCG4257H1ZF

State: 37-Andhra Pradesh

Place of supply: 27-Maharashtra

Order No.: 100000042**Date: 30-06-2021****Due Date: 30-06-2021**

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Dymola - Standard Configuration (Nodelocked) DYM -N, Dymola - Battery Library BTY -N, Dymola - Electrified Powertrains Library ETY - N, Dymola - Cooling Library CLY -N, Dymola - Brushless DC Drives Library DCY -N		1	₹ 9,50,000.0	₹ 1,71,000.0 (18%)	₹ 11,21,000.0
	Total		1		₹ 1,71,000.0	₹ 11,21,000.0

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 9,50,000.0	18%	₹ 1,71,000.0

Amounts:

Sub Total ₹ 11,21,000.0

Total ₹ 11,21,000.0

Advance ₹ 0.0

Balance ₹ 11,21,000.0

Order Amount In Words:

Eleven Lakh Twenty One Thousand Rupees only

Description:

Ship to address:

Government College of Engineering Chandrapur

Ballarshah Road Babupeth Chandrapur Maharashtra 442403

Tax Invoice

e-Invoice



IRN : df3b4182e93b6834b1b7bc2ef963be483-9f4d755235660a4d8af359dfd6d66e8
 Ack No. : 182110568041551
 Ack Date : 1-Jun-21

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0011/2122 Dated 31-May-21
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza-Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
Buyer (Bill to) SMS India Pvt Ltd. PlotNo-A/26, Khurda Industrial Estate Mouza-Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Machining for End Cap Die Set(10)	850490	1 Nos	11,700.00	Nos		11,700.00
	Output CGST Payable (9%)				9 %		1,053.00
	Output SGST Payable (9%)				9 %		1,053.00
Total			1 Nos				Rs 13,806.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Eight Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850490	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
Total	11,700.00		1,053.00		1,053.00	2,106.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Six Only**Company's PAN : **AABCC9406C**

Declaration

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

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice

SERVICE INVOICE

e-Invoice



IRN : 7545b6c8d939a16a589d56a78466705c4-96ba305f3326c83c4f8ff056a1ed513
 Ack No. : 182110589882245
 Ack Date : 10-Jun-21

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0051/2122	Dated 10-Jun-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS India Pvt Ltd. GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 10-Jun-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Machining for END Cap Die-SMS-BBSR-516	998898					11,700.00
2	Machining for End Cap Die-SMS-BBSR-515	998898					10,000.00
	Output CGST Payable (9%)				9 %		1,953.00
	Output SGST Payable (9%)				9 %		1,953.00
Total							Rs 25,606.00

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Six Hundred Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998898	21,700.00	9%	1,953.00	9%	1,953.00	3,906.00
Total	21,700.00		1,953.00		1,953.00	3,906.00

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

Company's PAN : **AABCC9406C**

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

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

SERVICE INVOICE

e-Invoice



IRN : **8e3ae540f54a35659288234fb96259d3cc-5a9485926b6102902fceb77c400491**
 Ack No. : **182110615208801**
 Ack Date : **21-Jun-21**

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0059/2122	Dated 21-Jun-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 21-Jun-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <p align="center"> Local Sales @18% Output CGST Payable (9%) Output SGST Payable (9%) Round Off </p>	998898					15,745.96 1,417.14 1,417.14 (-)0.24
Total							Rs 18,580.00

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Five Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998898	15,745.96	9%	1,417.14	9%	1,417.14	2,834.28
Total	15,745.96		1,417.14		1,417.14	2,834.28

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Thirty Four and Twenty Eight paise Only**

Company's PAN : **AABCC9406C**

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

for Gram Tarang Employability Training Services Pvt.Ltd

 Authorised Signatory

SERVICE INVOICE

e-Invoice



IRN : 70b4f1c9c2d26fca62ba14b3e6c15bffa-cb7852ac46203d2e9f2ee3983bf170
 Ack No. : 182110759626406
 Ack Date : 10-Aug-21

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0125/2122	Dated 10-Aug-21
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 10-Aug-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output CGST Payable (9%) Output SGST Payable (9%) Round Off	998331			9 %		30,327.80 2,729.50 2,729.50 0.20
Total							Rs 35,787.00

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Seven Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998331	30,327.80	9%	2,729.50	9%	2,729.50	5,459.00
Total	30,327.80		2,729.50		2,729.50	5,459.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Fifty Nine Only**

Company's PAN : **AABCC9406C**

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

for Gram Tarang Employability Training Services Pvt.Ltd

 Authorised Signatory

SERVICE INVOICE

e-Invoice



IRN : **ad96dba837f141a1f1997811632817425-de7c3337f54fb943c3088b5e41c7a80**
 Ack No. : **182110796866425**
 Ack Date : **23-Aug-21**

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0138/2122	Dated 23-Aug-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 23-Aug-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <p align="center"> Local Sales @18% Output CGST Payable (9%) Output SGST Payable (9%) Round Off </p>	84663020					23,494.33 2,114.49 2,114.49 (-)0.31
Total							Rs 27,723.00

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Seven Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84663020	23,494.33	9%	2,114.49	9%	2,114.49	4,228.98
Total	23,494.33		2,114.49		2,114.49	4,228.98

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty Eight and Ninety Eight paise Only**

Company's PAN : **AABCC9406C**

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

for Gram Tarang Employability Training Services Pvt.Ltd

 Authorised Signatory

SERVICE INVOICE

e-Invoice



IRN : a6a04f8022d5320a62b2cd1d0adc65d1-86185a69372c7659136646d48ad92308
 Ack No. : 182110847774877
 Ack Date : 7-Sep-21

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0164/2122	Dated 7-Sep-21
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 7-Sep-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <p align="center"> Local Sales @18% Output CGST Payable (9%) Output SGST Payable (9%) Round Off </p>	998331					23,862.06 2,147.59 2,147.59 (-)0.24
Total							Rs 28,157.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998331	23,862.06	9%	2,147.59	9%	2,147.59	4,295.18
Total	23,862.06		2,147.59		2,147.59	4,295.18

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Ninety Five and Eighteen paise Only**

Company's PAN : **AABCC9406C**

Declaration

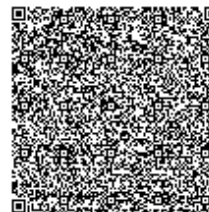
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

SERVICE INVOICE

e-Invoice



IRN : **dcb27f95b7529884d991d8a1fa5424c1d-3b0f2ae9df2f9927d5f8496c6c3a8c**
 Ack No. : **182111213704250**
 Ack Date : **31-Dec-21**

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0286/2122	Dated 31-Dec-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 31-Dec-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output CGST Payable (9%) Output SGST Payable (9%) Round Off	850490			9 %		28,443.00 2,559.87 2,559.87 0.26
Total							Rs 33,563.00

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Five Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850490	28,443.00	2.50%		2.50%		
Total	28,443.00					

Tax Amount (in words) : **NIL**

Company's PAN : **AABCC9406C**

Declaration

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

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

Tax Invoice

e-Invoice



IRN : **bc06fe900188c9dc9cc89a5ef32a32ad0-2b3cf92a7f632b69c4404105040889f**
 Ack No. : **182211317686499**
 Ack Date : **2-Feb-22**

Gram Tarang Employability Training Services Pvt.Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK-2122-0029	Dated 31-Jan-22
	Delivery Note 1060	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date 31-Jan-22
	Dispatched through	Destination
Buyer (Bill to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @18% Output IGST 18%	730411			18 %		41,400.00 7,452.00
Total							₹ 48,852.00

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Eight Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730411	41,400.00	18%	7,452.00	7,452.00
Total	41,400.00		7,452.00	7,452.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Fifty Two Only**

Buyer's VAT TIN : **29940127535**

Declaration

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

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

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Tax Invoice

e-Invoice



IRN : 700cf0ecb168f468afec184501c9cabe4b-c5274f2d38dc675201e157919c8281
 Ack No. : 182211317726195
 Ack Date : 2-Feb-22

Gram Tarang Employability Training Services Pvt.Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK-2122-0030	Dated 31-Jan-22
	Delivery Note 1061	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date 31-Jan-22
	Dispatched through	Destination
Buyer (Bill to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @18% Output IGST 18% Round Off	730411			18 %		39,744.00 7,153.92 0.08
Total							₹ 46,898.00

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Eight Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730411	39,744.00	18%	7,153.92	7,153.92
Total	39,744.00		7,153.92	7,153.92

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Fifty Three and Ninety Two Paise Only**

Buyer's VAT TIN : 29940127535

Declaration

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

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

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Tax Invoice

e-Invoice



IRN : 477123a1effca38e3ca80f91fcb9ee6ad-39e437c0c4af00dfee82e9748b9dcb
 Ack No. : 182211317778806
 Ack Date : 2-Feb-22

Gram Tarang Employability Training Services Pvt.Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK-2122-0031	Dated 31-Jan-22
	Delivery Note 1062	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date 31-Jan-22
	Dispatched through	Destination
Buyer (Bill to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less :	730411			18 %		27,124.00 4,882.32 (-)0.32
Total							₹ 32,006.00

Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730411	27,124.00	18%	4,882.32	4,882.32
Total	27,124.00		4,882.32	4,882.32

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Eighty Two and Thirty Two Paise Only**
 Buyer's VAT TIN : 29940127535
 Declaration : _____
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

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Tax Invoice

Gram Tarang Employability Training Services Pvt.Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK-2122-0037	Dated 5-Feb-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18% Round Off	730411			18 %		33,120.00 5,961.60 0.40
Total							₹ 39,082.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Nine Thousand Eighty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730411	33,120.00	18%	5,961.60	5,961.60
Total	33,120.00		5,961.60	5,961.60

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Sixty One and Sixty Paise Only**
 Buyer's VAT TIN : **29940127535**
 Declaration _____
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

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Tax Invoice

Gram Tarang Employability Training Services Pvt.Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21			Invoice No. GTPK-2122-0038		Dated 5-Feb-22	
			Delivery Note		Mode/Terms of Payment	
			Reference No. & Date.		Other References	
			Buyer's Order No.		Dated	
Consignee (Ship to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29			Dispatch Doc No.		Delivery Note Date	
			Dispatched through		Destination	
Buyer (Bill to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29			Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18% Round Off	730411		18 %			20,291.00 3,652.38 (-)0.38
	Less :						
Total							₹ 23,943.00

Amount Chargeable (in words)		E. & O.E			
Indian Rupees Twenty Three Thousand Nine Hundred Forty Three Only					
HSN/SAC		Taxable Value	Integrated Tax		Total
			Rate	Amount	Tax Amount
730411		20,291.00	18%	3,652.38	3,652.38
Total		20,291.00		3,652.38	3,652.38
Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Fifty Two and Thirty Eight Paise Only					
Buyer's VAT TIN : 29940127535		for Gram Tarang Employability Training Services Pvt.Ltd			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory			

SUBJECT TO BHUBANESWAR JURISDICTION

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Tax Invoice

Gram Tarang Employability Training Services Pvt.Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK-2122-0039	Dated 5-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Terms of Delivery	
Buyer (Bill to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18%	730411			18 %		800.00 144.00
Total							₹ 944.00

Amount Chargeable (in words) **Indian Rupees Nine Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730411	800.00	18%	144.00	144.00
Total	800.00		144.00	144.00

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four Only**

Buyer's VAT TIN : **29940127535**

Declaration: _____

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

for Gram Tarang Employability Training Services Pvt.Ltd

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

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Nalanda Engicon Private Limited - Odisha
Plot No.4C/1421, Sector-9, CDA,
Markata Nagar
Cuttack 753015
Orissa OR
India

Shipping address:

Nalanda Engicon Private Limited - Odisha
Plot No.4C/1421, Sector-9, CDA,
Markata Nagar
Cuttack 753015
Orissa OR
India

Gram Tarang Employability Training
Services

17, foresh Park
Bhubaneswar 751009
Orissa OR
India

+91-674-2596228,674-2594229

GSTIN: 21AABCC9406C1ZB

Purchase Order #PO01679

Purchase

Order Date:

Representative:

11/12/2021 08:51:59

Niyaj Ali

Description	Taxes	Date Req.	Qty	Unit Price	Amount
500 KVA Cu wound, 11/0.433KV, Energy Efficiency BIS Level - II rating distribution transformer	GST 18%	11/12/2021 12:00:00	1.000	9,83,051.00	9,83,051.00 ₹
Round off		11/12/2021 12:00:00	1.000	-0.18	-0.18 ₹
Subtotal					9,83,050.82 ₹
Taxes					1,76,949.18 ₹
Total					11,60,000.00 ₹

Terms & Condition:

1) 50 % Advance Payment Against PO. *Balance on receipt of material at site.*

Delivery : Immediately after received PO

Deliver Address : Profissorpata, near honda show room, cuttack

Contact Person : Mr. Niyaj Ali (9908681261)



Bhakti Infraprojects Private Limited

BIPL/2020-21/PO /52

Dt.31-03-2021

To

M/s. Gram Tarang Employability Training Services Pvt Ltd,

Plot No-136/137, Ramachandrapur

Jatni, Khordha - 751009.

Sub: Purchase order for Supply of one 250 KVA 11/0.433KV, BIS Energy Efficiency Level – II, Distribution Transformer.

Dear Sir,

With the reference of our meeting earlier we are pleased to place an order for one 250 KVA, 11/0.433KV, AL Wound, BIS Energy Efficiency Level – II, Distribution Transformers as per IS-1180(Part-I),2014.

S.No	Specification	Qty in Nos	Rate	Total Cost
1	250 KVA, 11/0.433KV,AL Wound BIS Energy Efficiency Level – II, Distribution Transformer	1	2,24,576.27	2,24,576.27
2	GST (18%)			40,423.72
	Total			2,64,999.99
	Round Off			(+)0.01
Total Invoice Value				2,65,000.00

Bhakti Infra ,Jammukoli chhak ,Near OEC Engineering College

Terms & Conditions:-

1. The Items should be delivered latest before 30 Days from the issue of Purchase Order.
2. 100 % Cost will be paid within 15 days of receipt of material in good conditions at Sites



CIN : U70101OR2011PTC013533

Website : www.bhaktiinfra.com, Email : bhaktiinfra369@gmail.com

Registered Office : Plot No. : 101, Saheed Nagar, Bhubaneswar - 751007, Odisha



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Original for Recipient"

TAX INVOICE

Invoice No	GTET/B0165/2122	Ref # & Date	
Date	9 September 2021	GSTIN:	21AABCC9406C1ZB
E' Inv.ACK No.	182110853234547	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Nilanchal Engineering Works	Name	Nilanchal Engineering Works
Address	Sriram Nagar,Balighat Puri,Odisha,752002	Address	Sriram Nagar,Balighat Puri,Odisha,752002 VEHICLE NO-OD-13-G-3728
Buyer GSTIN		Place of Supply	
21CZPPP1412F2ZN		PURI	

#	Product/Service	SR NO-	UNIT	QTY	UNIT PRICE	HSN/ SAC	AMOUNT (INR)
1	250KVA Aluminium wound, 11KV/0.433KV, Energy Efficiency BIS Level-II rating distribution transformer	SI No-250/GTE/04	NOS	1	2,50,000	850490	2,50,000.00
						Basic Invoice Value	2,50,000.00
						CGST %	9 22,500.00
						SGST %	9 22,500.00
						Total	2,95,000.00
						Round Off	
						Total Invoice Value	2,95,000.00
						Rupees Two Lakh Ninety Five Thousand Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in




"Duplicate for Supplier"

TAX INVOICE

Invoice No	GTET/B0165/2122	Ref # & Date	0
Date	9 September 2021	GSTIN:	21AABCC9406C1ZB
E' Inv.ACK No.	182110853234547	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Nilanchal Engineering Works	Name	Nilanchal Engineering Works
Address	Sriram Nagar,Balighat Puri,Odisha,752002	Address	Sriram Nagar,Balighat Puri,Odisha,752002 VEHICLE NO-OD-13-G-3728
Buyer GSTIN		Place of Supply	
21CZPPP1412F2ZN		PURI	

#	Product/Service	SR NO-	UNIT	QTY	UNIT PRICE	HSN/ SAC	AMOUNT (INR)
1	250KVA Aluminium wound, 11KV/0.433KV, Energy Efficiency BIS Level-II rating distribution transformer	SI No- 250/GTE/04	NOS	1	2,50,000	850490	2,50,000.00
Basic Invoice Value							2,50,000.00
CGST % 9.0							22,500.00
SGST % 9.0							22,500.00
Total							2,95,000.00
Round Off							
Total Invoice Value							2,95,000.00
Rupees Two Lakh Ninety Five Thousand Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



To,

M/s. GTET
Plot No-136/137
Centurion University Campus.
Ramachndrapur, Jatani-782050

Dt- 14/06/21

Sub: Purchase Order towards procurement of BIS Level-II Distribution Transformers.

Ref: 1) Your offer No. Nil dt. 11.06.2021 .

Dear Sirs,

With reference to the above, Pratikshya Transformer is pleased to place the Purchase Order with you for, manufacture, assembly, , final inspection and testing before dispatch, packing and delivery at destination Padmapur, Odisha by road transport of following Distribution Transformers complete with all fittings, accessories, associated equipments and spares, required for their satisfactory operation at your following quoted price and agreed terms & conditions as per our Specification, your offers and subsequent correspondences:-

1. PRICE:-

Sr. No.	ITEM	QTY. in Nos.	Nature of price	Unit FOR price including packing & forwarding & Freight charges (in Rs.)	Unit GST Duty on(5) @18% (present rate) in Rs..	Total FOR price in Rs.	Total FOR destination site Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	

PO GTET

- 1 -

PRATIKSHYA TRANSFORMERS
14/06/21 Partner



1.	25 KVA ,11/0.433 Kv BIS Level-II Transformer, complete with all accessories & First filling of oil .	50 nos	FIRM	45763.00	8237.34	54000.34	27,00000.00
2..	63 KVA ,11/0.433 Kv BIS Level-II Transformer complete with all accessories & First filling of oil .	10 nos	FIRM	82,203.00	14796.60	97,000.00	9,70000.00
							36,70000.00

(Rupees Thirty Six Lakh and Seventy Thousand & Zero Hundred Only).

2. NATURE OF PRICE & BASIS OF PRICE VARIATION:-

The Ex-works price of the transformer is FIRM

3. DELIVERY:- The delivery of the Transformers shall be completed within 20 days from the receipt of this Purchase Order.

4. TERMS OF PAYMENT:

(i) 100% of the value of each consignment with 100% taxes and duties as applicable on production of documentary evidence within 15 days delivery of the material at Padmapur, ODISHA.


5. GUARANTEE:-

The equipments covered by this specification shall be guaranteed for satisfactory operation and against defects in design, materials and workmanship for a period of at least 30 (Thirty) months from the last date of delivery or 24 (Twenty-Four) months from the date of commissioning, whichever is earlier. The date of commissioning shall be the date from which the equipment is in satisfactory operation. Any defect, noticed during this period shall be rectified by you free of cost to the Purchaser provided such defects are due to faulty design, bad workmanship or bad materials used, upon written notice from the Purchaser.

6. DESPATCH INSTRUCTION:-

PO GTET

- 2 -

PRATIKSHYA TRANSFORMERS

Partner



6.1 The equipments along with its accessories and spares should be securely packed and booked by Road Transport, freight paid to the consignee and not to self. The advice notes and 100% bills in duplicate together with Lorry Receipt, Challans, may please be sent to Pratikshya Transformer for payment under intimation to this office.

6.2 It will be your sole responsibility for loading of the equipments along with the accessories, spares at your factory site. The Purchaser shall have no responsibility on this account.

7. PENALTY FOR DELAY IN COMPLETION OF CONTRACT: -

7(i) If you fail to deliver the materials/equipments within the delivery schedule, specified in the contract including delivery time extension, if any, granted thereto, Pratikshya Transformer shall recover from you, penalty for a sum of half percent (0.5 percent) of the Ex-works price of the un-delivered equipment for each calendar week of delay or part thereof. For this purpose, the date of receipted chalan shall be reckoned as the date of delivery. The total amount of penalty shall not exceed five percent (5%) of the Ex-works price of the unit or units.

7(ii) If you fail to rectify/replace the equipment/material within 15 days from the date of intimation of the defect, so noticed by the purchaser within the guarantee period, then the penalty for sum of one half of the one percent (0.5%) of the total purchase order amount for each calendar week of delay or part thereof shall be recovered by the purchaser within the guarantee period. For this purpose, penalty date will start from the 15th day from the date of issue of letter on defectiveness of equipment/material, so supplied, by the purchaser. The total amount of penalty in this case shall not exceed 10 % (TEN PERCENT) of the purchase order amount.

7(iii) In case of failure of the Transformer within the guarantee period, you will take back the faulty transformer from its plinth for repair at your own cost (or replace the Transformer with a new transformer) and deliver, at your own cost, unload at the destination sub-station Transformer plinth within fifteen days from the date of intimation of defects to the satisfaction of the owner, at free of cost.

8.FORCE MAJEURE CONDITION:- You shall not be liable for any penalty for delay or for failure to perform the contract for reasons of force majeure such as acts of God, acts of the Public enemy, acts of Government, Fires, Floods, Epidemics, Quarantine restrictions, Strikes, Freight embargo and provided that you shall within Ten (10) days from the beginning of such delay notify the Purchaser in writing of the cause of delay along with documentary evidence who shall verify the facts and grant extension, if facts so justify.

9. INSURANCE: - Transit Insurance of equipments covered by this contract shall be arranged by you at your cost. The responsibility of delivery of the equipments/materials at destination in good condition

PO GTET

- 3 -

PRATIKSHYA TRANSFORMERS
[Signature]
Partner



rests with you. Any claim with the insurance company or transport agency arising due to loss or damage in transit has to be settled by you

10. FREEREPLACEMENT:- Free replacement of lost or damaged equipment/accessories/spares during the transit shall be made good by you immediately on receipt of information from the consignee without waiting for settlement of your claim with Transporters and your underwriters as delay on this, shall be to your account.

11. REJECTION OF MATERIALS:- In the event, any of the equipment/material, supplied by you is found to be defective due to faulty design, bad workmanship, bad materials used or otherwise not in conformity with the requirement of the Specification, the Purchaser shall either reject the equipment/material or ask you in writing to rectify/replace the same on free of cost

12. SUPPLIER'S DEFAULT LIABILITY:-

(i) The Purchaser may, upon written notice of default to the supplier, terminate the contract in circumstances detailed hereunder: -

(a) If in the judgment of the Purchaser, the supplier fails to make delivery of equipment within the time, specified in the contract or within the period for which extension has been granted by the Purchaser in writing in response to written request of the supplier.

(b) If in the judgment of the purchaser, the supplier fails to comply with any of the provisions of this contract.

13. ROUTINE/ACCEPTANCE TESTS:- The routine/acceptance tests shall be conducted on each of the above Transformers as per IS 1180 & IS 2026 in the presence of your representative(s) for which no charges will be payable by us.

14. STAGE INSPECTION: Stage inspection on core, winding and tank etc. for each of the above Transformers will be carried out by us in the presence of your representative (s) on free of cost before tanking of the core and windings.

15. TRANSFORMER LOSSES:

The Transformer to be supplied shall have the guaranteed losses as per IS 11809Part-I-2015 for BIS Level-II Transformer

16: -DRAWINGS:- The design and drawing will be supplied by us.

17. JURISDICTION OF HIGH COURT: - It is hereby expressly agreed that suits, if any, arising out of this contract shall be filed by either party only in a Court of Law to which the jurisdiction of High Court of Orissa extends.

PO GTET

- 4 -

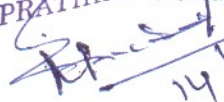
PRATIKSHYA TRANSFORMERS
[Signature]
Partner



Please acknowledge receipt of this order within 3 (Three) days from the date of its issue and return the extra copy enclosed with stamp and signature of your power of attorney holder, at every page as a token of your acceptance.

Encl: - As above

1..Guaranteed Technical

Yours faithfully,

14/06/21 Partner
PRATIKHYA TRANSFORMER



Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

1000

RE: Confirmation of order

2 messages

Sat, May 1, 2021 at 1:34 PM

Monalisha Ghosh <monalisha.ghosh@gramtarang.org.in>
To: Abhishek Agarwal <abhishekagarwal2008185@gmail.com>, eemgcdcpwd@gmail.com
Cc: Abhinav Madan <abhinav.madan@gramtarang.org.in>, Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Dear Abhishek Ji,

Thanks for the confirmation of the purchase order for 1000 masks. We are very happy to get an opportunity to work with CPWD, Shillong division.

Our team will soon let you know the confirm date of delivery.

Regards,

Monalisha Ghosh

General Manager - Partnership

Gram Tarang Employability Training Services Pvt. Ltd.

A Social Entrepreneurial Outreach of Centurion University of Technology & Management

In Partnership with National Skill Development Corporation

www.gramtarang.org.in

17 | Forest Park | Bhubaneswar

Odisha | 751 009

Fax: +91 (0674) 259 6229 | Tel: +91 (0674) 259 6228

Mobile 9599022353

From: Abhishek Agarwal [mailto:abhishekagarwal2008185@gmail.com]
Sent: 01 May 2021 13:26
To: Monalisha Ghosh
Subject: Confirmation of order

Hi monalisa we confirm the order of 1000 piece of mask ..
company details ~~vaaroma consortium~~ Gst number - ~~17AH1PA3577F6ZB~~

Address of delivery ~~Assistant Executive Engineer, SCS D, III, Cpwd campus, Cleve colony, Shillong - 03~~

On 01-May-2021, at 1:10 PM, Monalisha Ghosh <monalisha.ghosh@gramtarang.org.in> wrote:

1. (GTET). GTET has already trained over 70,000 youth across 15 centers in Odisha, AP, Telangana, Jharkhand, Assam and Himachal Pradesh and is working towards an overall mission of making 100,000 youth employable annually. The current capacity to train is 15,000 youth per annum. The focus has been on manufacturing & production and GTET has consistently maintained a placement rate of over 80% for its vocational trainees, with placements across the country in more than 120 companies.

Support looking from your end

India the golden bird having the widest diversified flora and fauna is now facing the century's most devastating outrageous anger of Prakriti. Every citizen is now trying to contribute in the best possible way. Although there are our brave front liners who are working day in and out to control the situation to its best. Among all these there is a unsung brigade standing to contribute their little part in the time of this pandemic, through their unique skills to contribute their part of patriotism to their country in their own privileged way. Where we keep complaining about the cacophony of the traffic and noises around us there prevails a small world of our 26 tribal specially-abled (deaf and dumb) students out of which 5 are orphan from the Apparel vertical of our Centurion University. These silent under-privileged shoulders are making low cost double layered masks which needs to reach the end users in a large scale.

Specifications and details are as follows

Fabric :- cotton blend

Layer: 4 layer.

Adjustable mask

Wash:- 50 wash

100% plastic free and environmentally friendly

Contact Person for placing the order. - Monalisha Ghosh- 9599022353, monalisha.ghosh@gramtarang.org.in

Payment details - We will send the proforma invoice.

They can be customized with any specification you wish like the logo/themes/symbols/colour codes crafted in them. Prices can be tailored as per the requirements. I would request to give us a small order as a sample. As association with the very esteemed CPWD Shillong, Meghalaya will be a great moral and spiritual boost for the little shoulders here at our campus back at Odisha.

Looking forward for the Purchase Order for 1000 masks from your office.

Pls help these specially abled kids to not only gain confidence but also earn a livelihood and also contribute to this fight against the pandemic.

Regards,

Monalisha Ghosh

General Manager - Partnership

Gram Tarang Employability Training Services Pvt. Ltd.

Tax Invoice


Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21		Invoice No.	Dated	
		GTET/B0030/2122	12-May-21	
Consignee (Ship to) Aaroma Consortium Assistant Executive Engineer, SCSD-III CPWD Campus, Cleve Colony Shilong-03 GSTIN/UIN: 17AHIPA3577F6ZB State Name : Meghalaya, Code : 17		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) Aaroma Consortium Assistant Executive Engineer, SCSD-III CPWD Campus, Cleve Colony Shilong-03 GSTIN/UIN: 17AHIPA3577F6ZB State Name : Meghalaya, Code : 17		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MASK	611710	1000 Nos	24.29	Nos		24290.00
	<i>Output IGST 5%</i>				5 %		1214.50
	<i>Round Off</i>						0.50
	<i>Transportation Charges</i>						2336.00
	Total		1000 Nos				Rs 27841.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	611710	24290.00	5%	1214.50
Total	24,290.00		1,214.50	1,214.50

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fourteen and Fifty paise Only**

Company's PAN : AABCC9406C	for Gram Tarang Employability Training Services Pvt.Ltd <div style="text-align: center;">  Authorised Signatory </div>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

This is a Computer Generated Invoice



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0010/2122	Ref # & Date	
Date	17 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Comdt Indu P Nair	Name	Comdt Indu P Nair
Address	Joint Director (Operations Law) , Coast Guard Headquarters, Near National Stadium Complex, India Gate - 110001	Address	Joint Director (Operations Law) , Coast Guard Headquarters, Near National Stadium Complex, India Gate - 110001
		Buyer GSTIN	Place of Supply
			ODISHA-21

MASKS

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Masks	Nos	100	33.33	611710	3,333.00
Basic Invoice Value						3,333.00
IGST % 5.0						166.65
Total						3,499.65
Round Off						0.35
Invoice Value						3,500.00
Freight						378.00
Total Invoice Value						3,878.00
Rupees (Three Thousand Eight Hundred Seventy Eight) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"


TAX INVOICE

Invoice #	GTET/C0010/2122	Ref # & Date	
Date	17 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Comdt Indu P Nair Address Joint Director (Operations Law) , Coast Guard Headquarters, Near National Stadium Complex, India Gate - 110001	Name Comdt Indu P Nair Address Joint Director (Operations Law) , Coast Guard Headquarters, Near National Stadium Complex, India Gate - 110001
Buyer GSTIN	Place of Supply ODISHA-21

MASKS

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Masks	Nos	100	33.33	611710	3,333.00
Basic Invoice Value						3,333.00
					IGST %	5.0
Total						3,499.65
Round Off						0.35
Invoice Value						3,500.00
Freight						378.00
Total Invoice Value						3,878.00
Rupees (Three Thousand Eight Hundred Seventy Eight) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

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Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0054/2122	Ref # & Date	
Date	14 June 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110597845319	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Prodigy Luxe & Craft	Name	Prodigy Luxe & Craft
Address	396 Gautam Nagar, Opposite Harihar government school Near BMC Office, Bhubaneswar 751014	Address	396 Gautam Nagar, Opposite Harihar government school Near BMC Office, Bhubaneswar 751014
Buyer GSTIN 21AAKCP5038N1Z6		Place of Supply ODISHA-21	

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	MASK	Nos	200	30.00	611710	6,000.00
Basic Invoice Value						6,000.00
CGST % 2.5						150.00
SGST % 2.5						150.00
Total						6,300.00
Round Off						
Total Invoice Value						6,300.00
Rupees Six Thousand Three Hundred Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0065/2122	Ref # & Date	
Date	25 June 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110626520462	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	GTVET	Name	GANESWAR MOHARANA
Address	JATNI, KHORDA-752050	Address	ROOM NO – 13,BHAUCHI KRUPA APARTMENT, NEAR – I MAX HOSPITAL,KESNANDA PHATA WAGHOLI, PUNE (MH) PIN-412207
Buyer GSTIN 21AAICG5400D1ZC		Place of Supply ODISHA-21	

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	T-SHIRT	Nos	350	250.00	611710	87,500.00
Basic Invoice Value						87,500.00
CGST % 2.5						2,187.50
SGST % 2.5						2,187.50
Total						91,875.00
Round Off						
Total Invoice Value						91,875.00
Rupees Ninety One Thousand Eight Hundred Seventy Five Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

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Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0065/2122	Ref # & Date	
Date	25 June 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110626520462	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	GTVET	Name	GANESWAR MOHARANA
Address	JATNI, KHORDA-752050	Address	ROOM NO – 13,BHAUCHI KRUPA APARTMENT, NEAR – I MAX HOSPITAL,KESNANDA PHATA WAGHOLI, PUNE (MH) PIN- 412207
Buyer GSTIN		Place of Supply	
21AAICG5400D1ZC		ODISHA-21	

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)		
1	T-SHIRT	Nos	350	250	611710	87,500.00		
						Basic Invoice Value	87,500.00	
						CGST %	2.5	2,187.50
						SGST %	2.5	2,187.50
						Total	91,875.00	
						Round Off		
						Total Invoice Value	91,875.00	
Rupees Ninety One Thousand Eight Hundred Seventy Five Only								

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0264/2122	Ref # & Date	
Date	13 December 2021	GSTIN:	03AABCC9406C1Z9
E INV ACK No	182111151426685	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	GRAM TARANG EMPLOYABILITY TRAINING SERVICES	Name	GRAM TARANG EMPLOYABILITY TRAINING SERVICES
Address	HOUSE NO-17, CHANDI BHAWAN, KK BHATTA ROAD, CHENIKUTHI, GUWAHATI, Kamrup, Assam, 781003	Address	HNo- 2, CK Hazarika Path, Near Mizoram House, Christian Basti GS Road, Guwahati, Assam- 781005
Buyer GSTIN 18AABCC9406C1ZY		Place of Supply ASSAM	

Train No. 05639, Puri Guwahati Express Booking from:-
Khorda Road to Guwahati. Date-13.12.2021

#	Product/Service	UoM	Qty	Unit Per Price	HSN/ SAC	Amount (INR)
1	DDU-GKY Uniform	Set	800	380.00	610990	3,04,000.00
Basic Invoice Value						3,04,000.00
IGST 12%						36,480.00
Total						3,40,480.00
Round Off						
Total Invoice Value						3,40,480.00
Rupees Three Lakh Forty Thousand Four Hundred Eighty Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0264/2122	Ref # & Date	
Date	13 December 2021	GSTIN:	03AABCC9406C1Z9
E INV ACK No	182111151426685	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	GRAM TARANG EMPLOYABILITY TRAINING SERVICES	Name	GRAM TARANG EMPLOYABILITY TRAINING SERVICES
Address	HOUSE NO-17, CHANDI BHAWAN, KK BHATTA ROAD, CHENIKUTHI,GUWAHATI, Kamrup, Assam, 781003	Address	HNo- 2, CK Hazarika Path, Near Mizoram House, Christian Basti GS Road, Guwahati, Assam- 781005
Buyer GSTIN	18AABCC9406C1ZY	Place of Supply	ASSAM

Train No. 05639, Puri Guwahati Express Booking from:- Khorda Road to Guwahati. Date-13.12.2021

#	Product/Service	UoM	Qty	Unit Per Price	HSN/ SAC	Amount (INR)
1	DDU-GKY Uniform	Set	800	380.00	610990	3,04,000.00
Basic Invoice Value						3,04,000.00
IGST 12%						36,480.00
Total						3,40,480.00
Round Off						
Total Invoice Value						3,40,480.00
Rupees Three Lakh Forty Thousand Four Hundred Eighty Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



TAX INVOICE				"Original for Recipient"	
Invoice #	GTET/B0210/2122	Ref # & Date			
Date	30 October 2021		GSTIN:	03AABCC9406C1Z9	
E INVOICE No	182111016304067		PAN:	AABCC9406C	

Bill to Address	Ship to Address
Name: GRAM TARANG EMPLOYABILITY TRAINING SERVICES Address: HOUSE NO-17, CHANDI BHAWAN, KK BHATTA ROAD, CHENIKUTHI, GUWAHATI, Kamrup, Assam, 781003	Name: GRAM TARANG EMPLOYABILITY TRAINING SERVICES Address: HOUSE NO-17, CHANDI BHAWAN, KK BHATTA ROAD, CHENIKUTHI, GUWAHATI, Kamrup, Assam, 781003
Buyer GSTIN: 18AABCC9406C1ZY	Place of Supply: ASSAM

#	Product/Service	Qnty	Unit Per Price	HSN/ SAC	Amount (INR)	
1	Cotton Cap	500	25	650400	12,500.00	
					Basic Invoice Value	12,500.00
					IGST 18%	2,250.00
					Total	14,750.00
					Round Off	
					Total Invoice Value	14,750.00
					Rupees Fourteen Thousand Seven Hundred Fifty Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



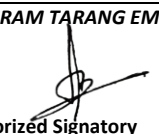
TAX INVOICE

"Duplicate for Supplier"

Invoice #	GTET/B0211/2122	Ref # & Date	
Date	30 October 2021	GSTIN:	03AABCC9406C1Z9
E INVOICE No	182111016384099	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	GRAM TARANG EMPLOYABILITY TRAINING SERVICES	Name	GRAM TARANG EMPLOYABILITY TRAINING SERVICES
Address	HOUSE NO-17, CHANDI BHAWAN, KK BHATTA ROAD, CHENIKUTHI,GUWAHATI, Kamrup, Assam, 781003	Address	HOUSE NO-17, CHANDI BHAWAN, KK BHATTA ROAD, CHENIKUTHI,GUWAHATI, Kamrup, Assam, 781003
Buyer GSTIN	18AABCC9406C1ZY	Place of Supply	ASSAM
		00-Jan	

#	Product/Service	Qty	Unit Per Price	HSN/ SAC	Amount (INR)
1	Non Woven Bag	500	80	630539	40,000.00
Basic Invoice Value					40,000.00
IGST #####					7,200.00
Total					47,200.00
Round Off					
Total Invoice Value					47,200.00
Rupees Forty Seven Thousand Two Hundred Only					

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

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 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



TAX INVOICE		"Original for Recipient"	
Invoice #	GTET/C0032/2122	Ref # & Date	
Date	2 November 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address Name CUREBAY Address Bhubaneswar, Khurda - 71009	Ship to Address Name CUREBAY Address Bhubaneswar, Khurda - 71009
Buyer GSTIN	Place of Supply ODISHA-21

#	PRODUCT/SERVICE	HSN/ SAC	QUANTITY	RATE	AMOUNT (INR)
1	Apron	392620	22	550.00	12,100.00
				Basic Invoice Value	12,100.00
				CGST % 6.0	726.00
				SGST % 6.0	726.00
				Total	13,552.00
				Round Off	
				Total Invoice Value	13,552.00
Rupees Thirteen Thousand Five Hundred Fifty Two Only					

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For <i>GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</i>  Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0032/2122	Ref # & Date	
Date	2 November 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name CUREBAY Address Bhubaneswar, Khurdha - 71009	Name CUREBAY Address Bhubaneswar, Khurdha - 71009
Buyer GSTIN	Place of Supply ODISHA-21

#	PRODUCT/SERVICE	HSN/ SAC	QUANTITY	RATE	AMOUNT (INR)
1	Apron	392620	22	550.00	12,100.00
					Basic Invoice Value
					12,100.00
					CGST % 6.0 726.00
					SGST % 6.0 726.00
					Total
					13,552.00
					Round Off
					Total Invoice Value
					13,552.00

Rupees Thirteen Thousand Five Hundred Fifty Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

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TAX INVOICE				<i>"Original for Recipient"</i>	
Invoice #	GTET/C0029/2122	Ref # & Date			
Date	6 October 2021	GSTIN:	21AABCC9406C1ZB		
		PAN:	AABCC9406C		

Bill to Address		Ship to Address	
Name	ANSHU SHARMA	Name	ANSHU SHARMA
Address	Jatni, Khurdha - 752050	Address	Jatni, Khurdha - 752050
Buyer GSTIN		Place of Supply	
		ODISHA-21	

#	PRODUCT/SERVICE	HSN/ SAC	QUANTITY	RATE	AMOUNT (INR)	
1	Puja Cabinet	940330	1	1872.00	1,872.00	
					Basic Invoice Value	1,872.00
					CGST %	6.0
					SGST %	6.0
					Total	2,096.64
					Round Off	0.36
					Total Invoice Value	2,097.00
Rupees Two Thousand Ninety Seven Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

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"Original for Recipient"

TAX INVOICE			
Invoice #	GTET/B0077/2122	Ref # & Date	1347/17.03.2021
Date	30 June 2021	GSTIN:	21AABCC9406C12B
E' Inv Ack No	18210642732331	PAN:	AABCC9406C


Bill to Address	Ship to Address
Name GTIDS	Name GTIDS
Address Tekkli Village, Rollawaka, Vizianagaram, PIN-535003	Address At:- Centurion University, Vizianagaram, PIN-535003
	VEHICLE NO-TS-12-UA-5287
Buyer GSTIN 37AAECG3936C1ZS	Place of Supply AP-37

GTIDS OFFICE SETUP

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Wall Partition With MS Structure	SQFT	237	282	720421	66,834.00
2	Wall Partition With MS Structure	SQFT	584	320	720421	1,86,880.00
3	Window panelling	SQFT	174	202	720421	35,148.00
4	Door Panelling	SQFT	49	202	720421	9,898.00
5	Conference Table(Dimension- 16' x 4')	SQFT	64	840	720421	53,760.00
6	Cubicle Table (Dimension- 15' x 4')	SQFT	60	770	720421	46,200.00
7	Executive Cubicle(Dimension- 11' x 4')	SQFT	44	840	720421	36,960.00
8	Wooden corner Sofa(Dimension- 8' x 8')	SQFT	28	599	720421	16,772.00
9	Wall Side File Cabinet(Dimension- 6' x 2')	SQFT	15	955	720421	14,325.00
10	Modular Table(Dimension- 5' x 3')	SQFT	15	680	720421	10,200.00
11	Account's Desk(Dimension- 10' x 2'6")	SQFT	25	840	720421	21,000.00
12	Complete Door With Fittings	NOS	2	6500	720421	13,000.00
Basic Invoice Value						5,10,977.00

IGST % 18.0	91,975.86
Total	6,02,952.86
Round Off	0.14
Invoice Value	6,02,953.00
Transportation	16,000.00
Total Invoice Value	6,18,953.00
Rupees (Six Lakh Eighteen Thousand Nine Hundred Fifty Three) Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

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In partnership with
N - S - D - C
National
Skill Development
Corporation
Transforming the skill landscape



TAX INVOICE				"Duplicate for Supplier"	
Invoice #	GTET/B0077/2122	Ref # & Date	1347/17.03.2021		
Date	30 June 2021	GSTIN:	21AABCC9406C1ZB		
E' Inv Ack No	18210642732331	PAN:	AABCC9406C		

Bill to Address	Ship to Address
Name GTIDS Address Tekkli Village, Rollawaka, Vizianagaram, PIN-535003	Name GTIDS Address At:- Centurion University, Vizianagaram, PIN-535003
	VEHICLE NO-TS-12-UA-5287
Buyer GSTIN 37AAECG3936C1ZS	Place of Supply AP-37

GTIDS OFFICE SETUP

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Wall Partition With MS Structure	SQFT	237	282	720421	66,834.00
2	Wall Partition With MS Structure	SQFT	584	320	720421	1,86,880.00
3	Window panelling	SQFT	174	202	720421	35,148.00
4	Door Panelling	SQFT	49	202	720421	9,898.00
5	Conference Table(Dimension- 16' x 4')	SQFT	64	840	720421	53,760.00
6	Cubicle Table (Dimension- 15' x 4')	SQFT	60	770	720421	46,200.00
7	Executive Cubicle(Dimension- 11' x 4')	SQFT	44	840	720421	36,960.00
8	Wooden corner Sofa(Dimension- 8' x 8')	SQFT	28	599	720421	16,772.00
9	Wall Side File Cabinet(Dimension- 6' x 2'6")	SQFT	15	955	720421	14,325.00
10	Modular Table(Dimension- 5' x 3')	SQFT	15	680	720421	10,200.00
11	Account's Desk(Dimension- 10' x 2'6")	SQFT	25	840	720421	21,000.00
12	Complete Door With Fittings	NOS	2	6500	720421	13,000.00
Basic Invoice Value						5,10,977.00
IGST % 18.0						91,975.86
Total						6,02,952.86
Round Off						0.14
Invoice Value						6,02,953.00
Transportaion						16,000.00
Total Invoice Value						6,18,953.00
Rupees (Six Lakh Eighteen Thousand Nine Hundred Fifty Three) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Quotation for setting up GTIDS office at VZM Campus

2 messages

Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Thu, Mar 18, 2021 at 2:20 PM

To: Venkat Sivanand kumar <venkat@gramtarang.org>

Cc: Prof D N Rao <dnrao@cutm.ac.in>, Abhinav Madan <abhinav.madan@gramtarang.org.in>, Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Dear Venkat Sir,

Please find the Quotation, 3D Pictures, 3D Walkthrough Video, and Layout drawing of the GTIDS office.

Kindly advise if any changes required.

Regards

Partha

 [GTIDS Office.zip](#)

--

Regards

Parthasarathi Mohanty

Sr. General Manager

Gram Tarang Employability Training Services

Ramchandrapur, Jatni- 752050, Dist:- Khurdha

Mob: +91 9937033338 / 7008987144**A Social Entrepreneurial Outreach of Centurion University of Technology & Management
In Partnership with National Skill Development Corporation**

Venkat Sivanand kumar <venkat@gramtarang.org>

Wed, Mar 24, 2021 at 11:23 AM

To: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Cc: Prof D N Rao <dnrao@cutm.ac.in>, Abhinav Madan <abhinav.madan@gramtarang.org.in>, Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Dear Partha,

As discussed, pls go ahead with the work.

Thank you.

[Quoted text hidden]

--

Regards & Best Wishes

Venkat Sivanand Kumar

Managing Director

Gram Tarang Inclusive Development Services Pvt. Ltd. (GTIDS)

MIG 33 | Phase 1 | [Vuda Colony](#) |[Madhavadhara](#) | [Vishakapatnam](#) | 530018.

Landline: 0891-2723491 | Mobile: +91-7382092355

Website: www.gramtarang.org

8/5/22, 5:40 PM

Centurion University of Technology and Management Mail - Quotation for setting up GTIDS office at VZM Campus

"Take up one idea, make that one idea your life. Think of it, dream of it, Live on that idea let the brain, muscles, nerves, every part of your body be full of that idea, and just leave every other idea alone. This is the way to success."----Swami Vivekananda

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **8411 6494 6861** Generated Date: **30/06/2021 04:28 PM** Generated By: **21AAB CC940 6C1ZB** Valid Upto: **03/07/2021**
Mode: **Road** Approx Distance: **431km**
Type: **Outward - Supply** Document Details: **Tax Invoice - GTET/B0077/2122 - 30/06/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 21AAB CC940 6C1ZB
GRAM TARANG EMPLOYABILITY TRAINING SERVICES (P) LTD
ODISHA

:: Dispatch From ::
PLOT NO- 17 FOREST PARK FOREST
FOREST PARKBHUBANESWAR
Khordha,ODISHA-751009

To

GSTIN : 37AAE CG393 6C1ZS
Gram Tarang Inclusive Development Services Private Limited
ANDHRA PRADESH

:: Ship To ::
KSR Pleasant valley B-107
Madhavadhara
Madhavadhara,ANDHRA PRADESH-530018

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
720421	Wall partition with ms structure & Wall partition with ms structure	1297.00 Sqf	510977.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ` **510977.00** CGST Amt ` **0.00** SGST Amt ` **0.00** IGST Amt ` **91975.86** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **16000.00** Total Inv.Amt ` **618952.86**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 30/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA5287	Khordha	30-06-2021 04:28 PM	21AABCC9406C1ZB	-	-



841164946861



GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT.LTD
 At:- Centurion University Campus, Ramchandrapur, Jatni, Khordha,
 Odisha. PIN -752050.
 E.Mail:- parthasarathi.mohanty@gramtarang.org.in.
 GSTN No. 21AABCC9406C1ZB

Quotation

Quotation No. : 1347
 Date : 17.03.2021

www.gramtarang.in

Invoice In Favour of	Gram Tarang Inclusive Development Services Private Limited	Work Site Address	At:- Centurion University, Vizayanagaram
GST No.	37AAECG3936C		

GTIDS Office Setup

Sl.no	Scope of Work	Make	UOM	Quantity	Unit Price	Amount
1	Wall Partition With MS Structure	Plywood & Laminate	SQFT	237	282	66,834.00
2	Wall Partition With MS Structure	Plywood, Laminate & Glass	SQFT	584	320	1,86,880.00
3	Window panelling	Plywood & Laminate	SQFT	174	202	35,148.00
4	Door Panelling	Plywood & Laminate	SQFT	49	202	9,898.00
5	Conference Table(Dimension- 16' x 4')	Plywood & Laminate	SQFT	64	840	53,760.00
6	Cubicle Table (Dimension- 15' x 4')	Plywood & Laminate	SQFT	60	770	46,200.00
7	Executive Cubicle(Dimension- 11' x 4')	Plywood & Laminate	SQFT	44	840	36,960.00
8	Wooden corner Sofa(Dimension- 8' x 8')	Plywood & Laminate	SQFT	28	599	16,772.00
9	Wall Side File Cabinet(Dimension- 6' x 2'6")	Plywood & Laminate	SQFT	15	955	14,325.00
10	Modular Table(Dimension- 5' x 3')	Plywood & Laminate	SQFT	15	680	10,200.00
11	Account's Desk(Dimension- 10' x 2'6")	Plywood & Laminate	SQFT	25	840	21,000.00
12	Complete Door With Fittings	Plywood & Laminate	NOS	2	6500	13,000.00

Grand Total =

5,10,977.00

Terms and Conditions

Terms and Condition:-

- Applicable GST (18%) will be applied in the final invoice.
- * GTET's risk and responsibility ceases on the goods leaving GTET's Warehouse

GTET Bank Details:

Bank Name	IDBI BANK
Branch	JANPATH BBSR
Account Number	0042102000044208

leaving GETI'S warehouse.

- Insurance claim in respect of loses, shortage, damage etc. should be made against the respective insurance company.
- Any dispute regarding this invoice to be pointed out within 5 days of date of invoice failing which it is deemed as accepted.
- Ownership of goods sold on this invoice will be transferred on receipt of full payment only.
- All disputes concerning this transaction will be settled in Bhubaneswar only.
- Transportation to the destination is extra as per the actuals.
- 50% advance along with the Purchase Order/Work Order and balance 50% before delivery

IFSC/NEFT

BKL0000042

FOR GRAM TARANG EMPLOYABILITY TRAINING & SERVICES



Parthasarathi Mohanty

Sr. General Manager

Mobile:- 9937033338 / 7008987144

E-Mail:- parthasarathi.mohanty@gramtarang.org.in



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0003/2122	Ref # & Date	0006 Dt. 14/01/2020
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name: Heritage Vision Education Trust Address: Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Name: Heritage Vision Education Trust Address: Centurion University, Bolangir

Buyer GSTIN	Place of Supply
	ODISHA-21

Lab Table & Side Table

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top.	NOS	4	30107.43	940330	1,20,429.72
2	Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards	NOS	24	30107.43	940330	7,22,578.32
Basic Invoice Value						8,43,008.04
CGST % 6.0						50,580.48
SGST % 6.0						50,580.48
Total						9,44,169.00
Round Off						-0.00
Total Invoice Value						9,44,169.00
Rupees (Nine Lakh Forty Four Thousand One Hundred Sixty Nine) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **004265380000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0003/2122	Ref # & Date	0006 Dt. 14/01/2020
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Bolangir
Buyer GSTIN		Place of Supply	ODISHA-21

Lab Table & Side Table

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top.	NOS	4	30107.43	940330	1,20,429.72
2	Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards	NOS	24	30107.43	940330	7,22,578.32
Basic Invoice Value						8,43,008.04
CGST % 6.0						50,580.48
SGST % 6.0						50,580.48
Total						9,44,169.00
Round Off						-0.00
Total Invoice Value						9,44,169.00
Rupees (Nine Lakh Forty Four Thousand One Hundred Sixty Nine) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



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"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0004/2122	Ref # & Date	0006 Dt. 14/01/2020
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Rayagada
		Buyer GSTIN	Place of Supply
			ODISHA-21

Lab Table & Side Table

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top.	NOS	4	30107.43	940330	1,20,429.72
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Round Off						-0.00
Total Invoice Value						9,44,169.00
Rupees (Nine Lakh Forty Four Thousand One Hundred Sixty Nine) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	<p style="text-align: center;">For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</p> <p style="text-align: center;">Authorized Signatory</p>
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



Transforming the skill landscape

"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0004/2122	Ref # & Date	0006 Dt. 14/01/2020
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Rayagada
Buyer GSTIN		Place of Supply	ODISHA-21

Lab Table & Side Table

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top.	NOS	4	30107.43	940330	1,20,429.72
2	Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards	NOS	24	30107.43	940330	7,22,578.32
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Total						9,44,169.00
Round Off						-0.00
Total Invoice Value						9,44,169.00
Rupees (Nine Lakh Forty Four Thousand One Hundred Sixty Nine) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
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(Subject to Bhubaneswar Jurisdiction)



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www.gramtarang.in



"Original for Recipient"

TAX INVOICE


Invoice #	GTET/C0005/2122	Ref # & Date	1332 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Balasore
Buyer GSTIN		Place of Supply	
		ODISHA-21	

Lab Table & Side Wall Table

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	384	1321.43	940330	5,07,429.12

Basic Invoice Value						8,54,856.96
CGST % 6.0						51,291.42
SGST % 6.0						51,291.42
Total						9,57,439.80
Round Off						0.20
Invoice Value						9,57,440.00
Transportation						17,000.00
Total Invoice Value						9,74,440.00
Rupees (Nine Lakh Seventy Four Thousand Four Hundred Forty) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	 For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
(Subject to Bhubaneswar Jurisdiction)	



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www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0005/2122	Ref # & Date	1332 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C12B
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Balasore
Buyer GSTIN		Place of Supply	ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	384	1321.43	940330	5,07,429.12
Basic Invoice Value						8,54,856.96
CGST % 6.0						51,291.42
SGST % 6.0						51,291.42
Total						9,57,439.80
Round Off						0.20
Invoice Value						9,57,440.00
Transportation						17,000.00
Total Invoice Value						9,74,440.00
Rupees (Nine Lakh Seventy Four Thousand Four Hundred Forty) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
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(Subject to Bhubaneswar Jurisdiction)



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www.gramtarang.in

"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0006/2122	Ref # & Date	1331 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address

Name **Heritage Vision Education Trust**
 Address **Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar**

Ship to Address

Name **Heritage Vision Education Trust**
 Address **Centurion University, Bolangir**

Buyer GSTIN	Place of Supply
	ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	384	1321.43	940330	5,07,429.12

Basic Invoice Value 8,54,856.96

CGST % 6.0 51,291.42

SGST % 6.0 51,291.42

Total 9,57,439.80

Round Off 0.20

Invoice Value 9,57,440.00

Transportation 17,000.00

Total Invoice Value 9,74,440.00

Rupees (Nine Lakh Seventy Four Thousand Four Hundred Forty) Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125; IFSC Code: IBKL0000042.

Receiver Signature With Seal

For *GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD*

Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0006/2122	Ref # & Date	1331 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Bolangir
Buyer GSTIN		Place of Supply	ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	384	1321.43	940330	5,07,429.12
Basic Invoice Value						8,54,856.96
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Round Off						0.20
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Transportation						17,000.00
Total Invoice Value						9,74,440.00
Rupees (Nine Lakh Seventy Four Thousand Four Hundred Forty) Only						

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"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
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"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0007/2122	Ref # & Date	1333 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address

Name **Heritage Vision Education Trust**
Address **Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar**

Ship to Address

Name **Heritage Vision Education Trust**
Address **At:- Centurion University, Rayagada**

Buyer GSTIN

Place of Supply
ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	336	1321.43	940330	4,44,000.48

Basic Invoice Value 7,91,428.32

CGST % 6.0 47,485.70

SGST % 6.0 47,485.70

Total 8,86,399.72

Round Off 0.28

Invoice Value 8,86,400.00

Transportation 17,000.00

Total Invoice Value 9,03,400.00

Rupees (Nine Lakh Three Thousand Four Hundred) Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD**

Receiver Signature With Seal

Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

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www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0007/2122	Ref # & Date	1333 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	At:- Centurion University, Rayagada
Buyer GSTIN		Place of Supply	ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	336	1321.43	940330	4,44,000.48
Basic Invoice Value						7,91,428.32
CGST % 6.0						47,485.70
SGST % 6.0						47,485.70
Total						8,86,399.72
Round Off						0.28
Invoice Value						8,86,400.00
Transportation						17,000.00
Total Invoice Value						9,03,400.00
Rupees (Nine Lakh Three Thousand Four Hundred) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229

www.gramtarang.in CIN No.: U74140AP1999PTC030894

Letter No.
GTET/WELU2021/1827 Date:-
23.08.2021

To

The Panchayat Industry Officer & Managing
Director Ramchandrapur Saw Mill cum Oil-
Expeller C S. Ltd Jatni- 752050

Sub: - Acknowledgement of work order & delivery

schedule. Ref: - 207/PIOR Dt:- 20.08.2021

Dear Sir,

Greetings from GTETS.

First of all, I would like to thank you for issuing this valuable order, with this we hereby accept this order and please find the delivery schedule as per the below details.

Sl. No.	Date of Delivery	No's
1	28.08.2021	84
2	03.09.2021	84
3	06.09.2021	84
4	09.09.2021	84
	TOTAL	336

Thanking You

Best Regards

Parthasarathi Mohanty
23/8/2021

Parthasarathi Mohanty
Sr. General Manager



GSTN No- 21 A A B R O 2 6 1 Q 1 Z J
REGN. NO- 10 KH Dt- 20.11.1963
SAW MILL LICENSE NO- 51/ 1989
PWD CONTRACTOR'S REGN NO- 1154/2017-18
EPM Regn. No- 655/ 27.08.1982
MSME Regd. No-21-017-11-00484 dt-17.08. 2011.

Since- 1963
PHONE NO- 0674-2491304
CELL NO- +919437394734
+917008903411
PAN NO A A A B R O 2 6 1 Q
e-mail- psijatni@gmail.com

OFFICE OF THE PANCHAYAT INDUSTRIES OFFICER - & - MANAGING DIRECTOR, RAMCHANDRAPUR
SAW MILL CUM OIL - EXPELLER CO - OPERATIVE SOCIETY LTD, JATNI, DIST- KHORDHA. 752050.

(A GOVERNMENT OF ODISHA UNDERTAKING P.S.I. UNIT UNDER M.S.M.E. DEPARTMENT)

MANUFACTURER OF CHOUKATH, SHUTTERS, HANDRAILS & QUALITY FURNITURES (WOODEN, IRON & STAINLESS STEEL) & ALSO UNDERTAKING
INTERIOR FURNISHING WORKS ALONG WITH CIVIL CONSTRUCTION WORKS, ELECTRICAL WORKS AND TRADING OF RELATED MATERIALS.

Letter No- 207 /PIOR

Dt- 20.08.2021

To

Mr. Parthasarathi Mohanty
Sr. General Manager,
Gram Tarang Employability Training Services Pvt. Ltd.
Jatni.

by e-mail

Sub- Purchase order of dual desk cum bench against your quotation bearing No-1365 Dt-19.08.2021 .
Dear Sir,

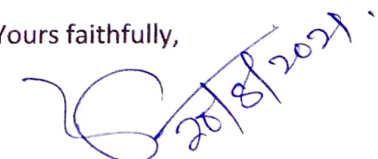
With reference to the above quotation submitted by you, please supply the under mentioned materials in accordance with the terms and condition noted. Please acknowledge receipt of the order and the delivery period noted below must be attended . After complete production of each 84 nos of dual desk cum bench, materials can be delivered and bills may be raised.

Sl No	Item with specification and size	Qty	Rate per unit	GST @18%	Amount including GST	Total Amount
1	Dual Desk cum Bench with Book Shelf made of powder coated MS tube frame (25mmx25mmx 1.25 mm) with desk and bench top, shelf, rest with MDF board having proper edge bending with both side bag hanging as per design given. Size-Desk-3'-6"(L)x2'-6"(H)x1'-4"(W) & Shelf-3'-6"(L)x 1'-10"(H)x1'-0"(W), Bench-3'-6"(L)x1'-6"(H)x1'-0"(W) & rest-3'-6"x1'-6"(H) , All are white colour 18 mm pre-laminated MDF, Gap between desk and bench - 0'-9", Front of the Desk fitted with Blue colour 18 mm pre-laminated MDF size- 3'-6"x8½" .	336 Nos	3,600.00	648.00	4,248.00	14,27,328.00

Terms and conditions-

1. The order must be supplied within 20 days from the date of issue of order, failing to meet the time period, the work orders will be treated as cancelled.
2. The materials will be installed at the destination point by your experienced worker members in phase manner in different sites.
3. You have to provide one year warranty on the products in written and if found any defect within the warranty period, then it is to be rectified at the site, where installed by your own cost.
4. Full payment within 10 days from the date of received, tested/inspected/commissioned and found satisfactory with regard to quality, quantity and specifications and acceptance by the Indenter.
5. 5% (Five percent) of the total value will be kept as security deposit for one year from the date of delivery.
6. The bills will be submitted in the name of "Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd, Jatni in duplicate.

Yours faithfully,


P. I. O. Jatni

GSTN No-2 1 A A A B R O 2 6 1 Q 1 Z J
REGN. NO- 10 KH Dt- 20.11.1963
SAW MILL LICENSE NO- 51/ 1989
PWD CONTRACTOR'S REGN NO- 1 1 5 4 / 2 0 1 7 - 1 8
EPM Regn. No- 655/ 27.08.1982
MSME Regd. No-21-017-11-00484 dt-17.08. 2011.

Since- 1963
PHONE NO- 0674-2491304
CELL NO- +919437394734
+917008903411
PAN NO A A A B R O 2 6 1 Q
e-mail- psijatni@gmail.com

OFFICE OF THE PANCHAYAT INDUSTRIES OFFICER - & -MANAGING DIRECTOR, RAMCHANDRAPUR
SAW MILL CUM OIL -EXPELLER CO - OPERATIVE SOCIETY LTD, JATNI, DIST- KHORDHA. 752050.

(A GOVERNMENT OF ODISHA UNDERTAKING P.S.I. UNIT)

MANUFACTURER OF CHOUKATH, SHUTTERS, HANDRAILS & QUALITY FURNITURES (WOODEN, IRON & STAINLESS STEEL) & ALSO UNDERTAKING INTERIOR FURNISHING WORKS ALONG WITH CIVIL CONSTRUCTION WORKS, ELECTRICAL WORKS AND TRADING OF RELATED MATERIALS.

Letter No- 126/PIOR

Dt- 11.06.2021

To

Mr. Parthasarathi Mohanty
Sr. General Manager,
Gram Tarang Employability Training Services Pvt. Ltd.
Jatni.

by e-mail

Sub- Purchase order of dual desk cum bench against your quotation bearing No-1358 Dt-02.06.2021 .

Dear Sir,

With reference to the above quotation submitted by you, please supply the under mentioned materials in accordance with the terms and condition noted. Please acknowledge receipt of the order and confirm the delivery period. After complete production of each 84 nos of dual desk cum bench, materials can be delivered and bills may be raised.

Sl No	Item with specification and size	Qty	Rate per unit	GST @18%	Amount including GST	Total Amount
1	Dual Desk cum Bench with Book Shelf made of powder coated MS tube frame (25mmx25mmx 1.25 mm) with desk and bench top, shelf, rest with MDF board having proper edge bending with both side bag hanging as per design given. Size- Desk- 3'-6"(L)x 2'-6" (H)x 1'-4"(W) & Shelf- 3'-6"(L)x 1'-10"(H)x1'-0"(W) Bench-3'-6"(L)x1'-6"(H)x1'-0"(W) & rest-3'-6"x1'-6"(H) , All are white colour 18 mm pre-laminated MDF Front of the Desk fitted with Blue colour 18 mm pre-laminated MDF size- 3'-6"x1'-3"	672 Nos	3,555.00	639.90	4,194.90	28,18,972.80

Terms and conditions-

1. The materials will be installed at the destination point by your experienced worker members in phase manner in different sites.
2. You have to provide one year warranty on the products in written and if found any defect within the warranty period, then it is to be rectified at the site, where installed.
3. Full payment within 10 days from the date of received, tested/inspected/commissioned and found satisfactory with regard to quality, quantity and specifications and acceptance by the Indenter.
4. 5% (Five percent)of the total value will be kept as security deposit for one year from the date of delivery.
5. The bills will be submitted in the name of "Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd, Jatni in duplicate.

Enclosed- photograph of sample
With measurement.

Yours faithfully,


Panchayat Industries Officer
& Managing Director
Ramchandrapur Saw Mill
cum Oil-Expeller C. S. Ltd.
Jatni

① As per Copar
 & specification
 ② Both side bag hook.
 ③ Handing hook.



11/06/2021
 Panchayat Industries Officer
 & Managing Director
 Ramchandrapur Saw Mill
 cum Oil-Expeller C. S. Lt
 Jatni



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0086/2122	Ref # & Date	
Date	14-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110682534559	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni	

DESK & BENCH

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84.00	Nos	3,555.00	720421	2,98,620.00
Basic Invoice Value						2,98,620.00
CGST % 9.0						26,875.80
SGST % 9.0						26,875.80
Total						3,52,371.60
Round Off						0.40
Total Invoice Value						3,52,372.00

Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0094/2122	Ref # & Date	
Date	21-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110700548447	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AAABR0261Q1ZJ	Place of Supply	Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)	
1	DESK & BENCH	60.00	Nos	3,555.00	720421	2,13,300.00	
						Basic Invoice Value	2,13,300.00
						CGST % 9.0	19,197.00
						SGST % 9.0	19,197.00
						Total	2,51,694.00
						Round Off	
						Total Invoice Value	2,51,694.00

Rupees Two Lakh Fifty One Thousand Six Hundred Ninety Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

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 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE			
Invoice #	GTET/B0094/2122	Ref # & Date	
Date	21-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110700548447	PAN:	AABCC9406C

Bill to Address	Ship to Address
Name: Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd Address: Jatni, Khurdha	Name: Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd Address: Jatni, Khurdha
Buyer GSTIN: 21AAABR0261Q1ZJ	Place of Supply: Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	60	Nos	3555.00	720421	2,13,300.00
Basic Invoice Value						2,13,300.00
CGST %						9.0
SGST %						9.0
Total						2,51,694.00
Round Off						
Total Invoice Value						2,51,694.00

Rupees Two Lakh Fifty One Thousand Six Hundred Ninety Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)

"Original for Recipient"

TAX INVOICE


Invoice #	GTET/B0102/2122	Ref # & Date	
Date	28-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN		Place of Supply
	21AAABR0261Q1ZJ		Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	80.00	Nos	3,555.00	720421	2,84,400.00
Basic Invoice Value						2,84,400.00
CGST % 9.0						25,596.00
SGST % 9.0						25,596.00
Total						3,35,592.00
Round Off						
Total Invoice Value						3,35,592.00
Rupees Three Lakh Thirty Five Thousand Five Hundred Ninety Two Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0102/2122	Ref # & Date	
Date	28-07-2021	GSTIN:	21AABCC9406C1ZB
E ⁺ Inv. Ack No		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	80	Nos	3555.00	720421	2,84,400.00

Basic Invoice Value						2,84,400.00	
CGST %						9.0	25,596.00
SGST %						9.0	25,596.00
Total						3,35,592.00	
Round Off							
Total Invoice Value						3,35,592.00	
Rupees Three Lakh Thirty Five Thousand Five Hundred Ninety Two Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	--

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"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0104/2122	Ref # & Date	
Date	30-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	50.00	Nos	3,555.00	720421	1,77,750.00
Basic Invoice Value						1,77,750.00
CGST % 9.0						15,997.50
SGST % 9.0						15,997.50
Total						2,09,745.00
Round Off						
Total Invoice Value						2,09,745.00
Rupees Two Lakh Nine Thousand Seven Hundred Forty Five Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0104/2122	Ref # & Date	
Date	30-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)	
1	DESK & BENCH	50	Nos	3555.00	720421	1,77,750.00	
						Basic Invoice Value	1,77,750.00
						CGST % 9.0	15,997.50
						SGST % 9.0	15,997.50
						Total	2,09,745.00
						Round Off	
						Total Invoice Value	2,09,745.00
Rupees Two Lakh Nine Thousand Seven Hundred Forty Five Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)

TAX INVOICE

Invoice #	GTET/B0108/2122	Ref # & Date	
Date	02-08-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110738506356	PAN:	AABCC9406C

Bill to Address Name Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd Address Jatni, Khurdha		Ship to Address Name Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd Address Jatni, Khurdha	
Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni	

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	60.00	Nos	3,555.00	720421	2,13,300.00
						Basic Invoice Value 2,13,300.00
						CGST % 9.0 19,197.00
						SGST % 9.0 19,197.00
						Total 2,51,694.00
						Round Off
						Total Invoice Value 2,51,694.00
Rupees Two Lakh Fifty One Thousand Six Hundred Ninety Four Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)

“Duplicate for Supplier”

TAX INVOICE

Invoice #	GTET/B0108/2122	Ref # & Date	
Date	02-08-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110738506356	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	60	Nos	3555.00	720421	2,13,300.00

Basic Invoice Value						2,13,300.00	
CGST %						9.0	19,197.00
SGST %						9.0	19,197.00
Total						2,51,694.00	
Round Off							
Total Invoice Value						2,51,694.00	
Rupees Two Lakh Fifty One Thousand Six Hundred Ninety Four Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0118/2122	Ref # & Date	
Date	06 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110751441155	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni	

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84	Nos	3555.00	720421	2,98,620.00
Basic Invoice Value						2,98,620.00
CGST % 9.0						26,875.80
SGST % 9.0						26,875.80
Total						3,52,371.60
Round Off						0.40
Total Invoice Value						3,52,372.00
Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
	Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



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www.gramtarang.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0129/2122	Ref # & Date	
Date	18 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110784118006	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN		Place of Supply
	21AABR0261Q1ZJ		Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)	
1	DESK & BENCH	84.00	Nos	3,555.00	720421	2,98,620.00	
						Basic Invoice Value	2,98,620.00
						CGST % 9.0	26,875.80
						SGST % 9.0	26,875.80
						Total	3,52,371.60
						Round Off	0.40
						Total Invoice Value	3,52,372.00
Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
	Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

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"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0129/2122	Ref # & Date	
Date	18 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110784118006	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84	Nos	3555.00	720421	2,98,620.00

Basic Invoice Value		2,98,620.00
CGST %	9.0	26,875.80
SGST %	9.0	26,875.80
Total		3,52,371.60
Round Off		0.40
Total Invoice Value		3,52,372.00

Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	---

(Subject to Bhubaneshwar Jurisdiction)



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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0130/2122	Ref # & Date	
Date	18 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110784180669	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN		Place of Supply
	21AABR0261Q1ZJ		Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84.00	Nos	3,555.00	720421	2,98,620.00
						Basic Invoice Value
						CGST % 9.0
						SGST % 9.0
						Total
						Round Off
						Total Invoice Value
						2,98,620.00
						26,875.80
						26,875.80
						3,52,371.60
						0.40
						3,52,372.00
Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

In partnership with
N - S - D - C
National
Skill Development
Corporation
Transforming the skill landscape



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0130/2122	Ref # & Date	
Date	18 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110784180669	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN		Place of Supply
	21AAABR0261Q1ZJ		Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84	Nos	3555.00	720421	2,98,620.00

Basic Invoice Value **2,98,620.00**

CGST % 9.0 26,875.80

SGST % 9.0 26,875.80

Total **3,52,371.60**

Round Off 0.40

Total Invoice Value **3,52,372.00**

Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
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(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0153/2122	Ref # & Date	
Date	31 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110824403563	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AABR0261Q1ZJ	Place of Supply	Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)	
1	DESK & BENCH	84.00	Nos	3,600.00	720421	3,02,400.00	
						Basic Invoice Value	3,02,400.00
						CGST % 9.0	27,216.00
						SGST % 9.0	27,216.00
						Total	3,56,832.00
						Round Off	
						Total Invoice Value	3,56,832.00
Rupees Three Lakh Fifty Six Thousand Eight Hundred Thirty Two Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0153/2122	Ref # & Date	
Date	31 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110824403563	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN		Place of Supply	
21AAABR0261Q1ZJ		Jatni	

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84	Nos	3600.00	720421	3,02,400.00

	Basic Invoice Value	3,02,400.00
	CGST % 9.0	27,216.00
	SGST % 9.0	27,216.00
	Total	3,56,832.00
	Round Off	
	Total Invoice Value	3,56,832.00
	Rupees Three Lakh Fifty Six Thousand Eight Hundred Thirty Two Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
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"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0161/2122	Ref # & Date	
Date	06 September 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110844643503	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AABR0261Q1ZJ	Place of Supply	Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)	
1	DESK & BENCH	84.00	Nos	3,600.00	720421	3,02,400.00	
						Basic Invoice Value	3,02,400.00
						CGST % 9.0	27,216.00
						SGST % 9.0	27,216.00
						Total	3,56,832.00
						Round Off	
						Total Invoice Value	3,56,832.00
Rupees Three Lakh Fifty Six Thousand Eight Hundred Thirty Two Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
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(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0161/2122	Ref # & Date	
Date	06 September 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110844643503	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni	

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84	Nos	3600.00	720421	3,02,400.00

Basic Invoice Value						3,02,400.00
CGST % 9.0						27,216.00
SGST % 9.0						27,216.00
Total						3,56,832.00
Round Off						
Total Invoice Value						3,56,832.00
Rupees Three Lakh Fifty Six Thousand Eight Hundred Thirty Two Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

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"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0175/2122	Ref # & Date	
Date	24 September 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110897407439	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AABR0261Q1ZJ	Place of Supply	JATNI

#	Product/Service	Qty	Uom	Unit Price	HSN/ SAC	Amount (INR)	
1	DESK & BENCH	84	Nos	3,600.00	720421	3,02,400.00	
						Basic Invoice Value	3,02,400.00
						CGST % 9.0	27,216.00
						SGST % 9.0	27,216.00
						Total	3,56,832.00
						Round Off	
						Total Invoice Value	3,56,832.00
Rupees Three Lakh Fifty Six Thousand Eight Hundred Thirty Two Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

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TAX INVOICE

"Original for Recipient"

Invoice #	GTET/C0038/2122	Ref # & Date	
Date	13 December 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name SISIR KUMAR NAYAK Address Jatni, Khurdha, Odisha-752050	Name SISIR KUMAR NAYAK Address Jatni, Khurdha, Odisha-752050
Buyer GSTIN	Place of Supply ODISHA-21

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)	
1	MS Bed	Kg.	48	110.00	940350	5,280.00	
						Basic Invoice Value	5,280.00
						CGST % 9.0	475.20
						SGST % 9.0	475.20
						Total	6,230.40
						Round Off	-0.40
						Total Invoice Value	6,230.00
						Rupees Six Thousand Two Hundred Thirty Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



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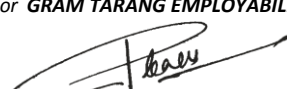


"Duplicate for Supplier"			
TAX INVOICE			
Invoice #	GTET/C0038/2122	Ref # & Date	
Date	13 December 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name SISIR KUMAR NAYAK Address Jatni, Khurdha, Odisha-752050	Name SISIR KUMAR NAYAK Address Jatni, Khurdha, Odisha-752050
Buyer GSTIN	Place of Supply
	ODISHA-21

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	MS Bed	Kg.	48	110	940350	5,280.00
Basic Invoice Value						5,280.00
CGST % 9.0						475.20
SGST % 9.0						475.20
Total						6,230.40
Round Off						-0.40
Total Invoice Value						6,230.00
Rupees Six Thousand Two Hundred Thirty Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
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(Subject to Bhubaneswar Jurisdiction)



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TAX INVOICE

"Original for Recipient"

Invoice #	GTET/C0036/2122	Ref # & Date	
Date	10 December 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	JOGESH CHANDRA MISHRA	Name	JOGESH CHANDRA MISHRA
Address	Jatni, Khurdha, Odisha- 752050	Address	Jatni, Khurdha, Odisha- 752050
Buyer GSTIN		Place of Supply ODISHA-21	

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Wooden Furniture	NOS	1	2800	940330	2,800.00
Basic Invoice Value						2,800.00
CGST % 6						168.00
SGST % 6						168.00
Total						3,136.00
Round Off						
Total Invoice Value						3,136.00
Rupees Three Thousand One Hundred Thirty Six Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	<p>For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</p>  Authorized Signatory
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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

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Skill Development
Corporation
Transforming the skill landscape



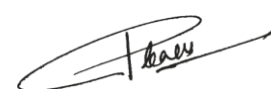
"Duplicate for Supplier"

TAX INVOICE			
Invoice #	GTET/C0036/2122	Ref # & Date	
Date	10 December 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name JOGESH CHANDRA MISHRA Address Jatni, Khurdha, Odisha- 752050	Name JOGESH CHANDRA MISHRA Address Jatni, Khurdha, Odisha- 752050
Buyer GSTIN	Place of Supply ODISHA-21

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Wooden Furniture	NOS	1	2800	940330	2,800.00
	Basic Invoice Value					2,800.00
	CGST % 6					168.00
	SGST % 6					168.00
	Total					3,136.00
	Round Off					
	Total Invoice Value					3,136.00
	Rupees Three Thousand One Hundred Thirty Six Only					

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

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National Skill Development Corporation
Transforming the skill landscape



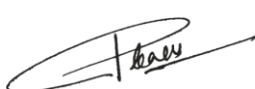
TAX INVOICE

"Original for Recipient"

Invoice #	GTET/C0037/2122	Ref # & Date	
Date	10 December 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address Name SANTOSH KUMAR SAHOO Address Jatni, Khurdha, Odisha- 752050	Ship to Address Name SANTOSH KUMAR SAHOO Address Jatni, Khurdha, Odisha- 752050
Buyer GSTIN	Place of Supply ODISHA-21

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Puja Cabinet	NOS	1	1872	940330	1,872.00
Basic Invoice Value						1,872.00
CGST % 6						112.32
SGST % 6						112.32
Total						2,096.64
Round Off						0.36
Total Invoice Value						2,097.00
Rupees Two Thousand Ninety Seven Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

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 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0037/2122	Ref # & Date	
Date	10 December 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SANTOSH KUMAR SAHOO	Name	SANTOSH KUMAR SAHOO
Address	Jatni, Khurdha, Odisha- 752050	Address	Jatni, Khurdha, Odisha- 752050
		Buyer GSTIN	Place of Supply
			ODISHA-21

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Puja Cabinet	NOS	1	1872	940330	1,872.00
				Basic Invoice Value		1,872.00
				CGST % 6		112.32
				SGST % 6		112.32
				Total		2,096.64
				Round Off		0.36
				Total Invoice Value		2,097.00
				Rupees Two Thousand Ninety Seven Only		

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
	 Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



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Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



TAX INVOICE		"Duplicate for Supplier"	
Invoice #	GTET/C0030/2122	Ref # & Date	
Date	6 October 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name SHANKARSAN TRIPATHY	Name SHANKARSAN TRIPATHY
Address Jatni, Khurda - 752050	Address Jatni, Khurda - 752050
Buyer GSTIN	Place of Supply ODISHA-21

#	PRODUCT/SERVICE	HSN/ SAC	QUANTITY	RATE	AMOUNT (INR)
1	TV Cabinet	940330	1	2150.00	2,150.00
Basic Invoice Value					2,150.00
CGST %					6.0 129.00
SGST %					6.0 129.00
Total					2,408.00
Round Off					
Total Invoice Value					2,408.00
Rupees Two Thousand Four Hundred Eight Only					

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

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Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



TAX INVOICE				"Original for Recipient"	
Invoice #	GTET/C0029/2122	Ref # & Date		GSTIN:	21AABCC9406C1ZB
Date	6 October 2021	PAN:			AABCC9406C

Bill to Address	Ship to Address
Name ANSHU SHARMA Address Jatni, Khurdha - 752050	Name ANSHU SHARMA Address Jatni, Khurdha - 752050
Buyer GSTIN	Place of Supply ODISHA-21

#	PRODUCT/SERVICE	HSN/ SAC	QUANTITY	RATE	AMOUNT (INR)		
1	Puja Cabinet	940330	1	1872.00	1,872.00		
					Basic Invoice Value	1,872.00	
					CGST %	6.0	112.32
					SGST %	6.0	112.32
					Total		2,096.64
					Round Off		0.36
					Total Invoice Value		2,097.00
						Rupees Two Thousand Ninety Seven Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0092/2122	Ref # & Date	
Date	19-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No		PAN:	AABCC9406C

Bill to Address Name MASJID E HASSAN Address HH-44, Bangalore Highway, Balanagar, Mahabahunagar, 509202		Ship to Address Name MASJID E HASSAN Address HH-44, Bangalore Highway, Balanagar, Mahabahunagar, 509202	
Buyer GSTIN 36AAGFS4610J1Z6		Place of Supply TELANGANA	

Wooden Podium

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)	
1	Wooden Podium	1	Nos	14,464.29	940330	14,464.29	
						Basic Invoice Value	14,464.29
						IGST % 12	1,735.71
						Transport	1,800.00
						Total	18,000.00
						Round Off	
						Total Invoice Value	18,000.00

Rupees Eighteen Thousand Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
	Authorized Signatory

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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



TAX INVOICE			
Invoice #	GTET/B0092/2122	Ref # & Date	
Date	19-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	MASJID E HASSAN	Name	MASJID E HASSAN
Address	HH-44,Bangalore Highway,Balanagar, Mahabahunagar, 509202	Address	HH-44,Bangalore Highway,Balanagar, Mahabahunagar, 509202
Buyer GSTIN	36AAGFS4610J1Z6	Place of Supply	TELANGANA

Wooden Podium

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	Wooden Podium	1	Nos	14464.29	940330	14,464.29
Basic Invoice Value						14,464.29
IGST % 12.0						1,735.71
Transport						1,800.00
Total						18,000.00
Round Off						
Total Invoice Value						18,000.00
Rupees Eighteen Thousand Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)

Tax Invoice

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/C0012/2122	Dated 8-Jun-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) MONALISHA GHOSH(WOOD ITEM) BHUBANESWAR State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MONALISHA GHOSH(WOOD ITEM) BHUBANESWAR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WOODEN CHAIR		12 %	1 Nos	3,572.00	Nos		3,572.00
2	MODULAR WORK STATION		12 %	1 Nos	5,352.00	Nos		5,352.00
								8,924.00
	<i>Output CGST Payable (6%)</i>					6 %		535.44
	<i>Output SGST Payable (6%)</i>					6 %		535.44
	<i>Round Off</i>							0.12
	Total			2 Nos				Rs 9,995.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,924.00	6%	535.44	6%	535.44	1,070.88
Total	8,924.00		535.44		535.44	1,070.88

Tax Amount (in words) : **Indian Rupees One Thousand Seventy and Eighty Eight paise Only**

Company's PAN : **AABCC9406C**

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

Customer's Seal and Signature	for Gram Tarang Employability Training Services Pvt.Ltd Prepared by _____ Verified by _____ Authorised Signatory _____
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www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

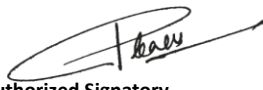
TAX INVOICE			
Invoice #	GTET/C0039/2122	Ref # & Date	
Date	30 December 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Buyer GSTIN	Place of Supply
	ODISHA-21

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)		
1	Wooden Furniture	SET	1	38720	940330	38,720.00		
						Basic Invoice Value	38,720.00	
						CGST %	6	2,323.20
						SGST %	6	2,323.20
						Total	43,366.40	
						Round Off	-0.40	
						Total Invoice Value	43,366.00	
Rupees Forty Three Thousand Three Hundred Sixty Six Only								

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD**

Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0195/2122	Ref # & Date	
Date	6 October 2021	GSTIN:	21AABCC9406C1ZB
E INV ACK No	182110940397700	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SKYY RIDER ELECTRIC PVT LTD.	Name	SKYY RIDER ELECTRIC PVT LTD.
Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050	Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050
Buyer GSTIN		Place of Supply	
21ABECS8798M1ZK		ODISHA-21	

#	Product/Service	HSN/ SAC	UOM	Quantity	Price	Amount (INR)
MS FRAME POWDER COATING AND PAINTING						
1	EV Seat Frame(Small)	842489	KGS	342	23.00	7,866.00
2	EV Seat Frame(Large)	842489	KGS	571	23.00	13,133.00
3	EV Handle	842489	KGS	27	23.00	621.00
Basic Invoice Value						21,620.00
CGST % 9.0						1,945.80
SGST % 9.0						1,945.80
Total						25,511.60
Round Off						0.40
Total Invoice Value						25,512.00
Rupees Twenty Five Thousand Five Hundred Twelve Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



Transforming the skill landscape

UNIVER

TAX INVOICE


"Duplicate for Supplier"

Invoice #	GTET/B0195/2122	Ref # & Date	
Date	6 October 2021	GSTIN:	21AABCC9406C1ZB
E INV ACK No	182110940397700	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SKYY RIDER ELECTRIC PVT LTD.	Name	SKYY RIDER ELECTRIC PVT LTD.
Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050	Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050
Buyer GSTIN		Place of Supply	
21ABECS8798M1ZK		ODISHA-21	

#	Product/Service	HSN/ SAC	UOM	Quantity	Price	Amount (INR)
MS FRAME POWDER COATING AND PAINTING						
1	EV Seat Frame(Small)	842489	KGS	342	23.00	7,866.00
2	EV Seat Frame(Large)	842489	KGS	571	23.00	13,133.00
3	EV Handle	842489	KGS	27	23.00	621.00
					Basic Invoice Value	21,620.00
					CGST %	9.0 1,945.80
					SGST %	9.0 1,945.80
					Total	25,511.60
					Round Off	0.40
					Total Invoice Value	25,512.00
Rupees Twenty Five Thousand Five Hundred Twelve Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
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(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0323/2122	Ref # & Date	
Date	29 January 2022	GSTIN:	21AABCC9406C1ZB
E INV ACK No	182211304921639	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SKYY RIDER ELECTRIC PVT LTD.	Name	SKYY RIDER ELECTRIC PVT LTD.
Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050	Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050
Buyer GSTIN		Place of Supply	
21ABECS8798M1ZK		ODISHA-21	

#	Product/Service	HSN/ SAC	UOM	Quantity	Price	Amount (INR)
MS FRAME POWDER COATING AND PAINTING						
1	Chassis	842489	KGS	364.0	23.0	8,372.00
2	Long Hood	842489	KGS	337.0	23.0	7,751.00
3	Small Hood	842489	KGS	54.0	23.0	1,242.00
4	Seat Box	842489	KGS	255.0	23.0	5,865.00
5	Glass Stand	842489	KGS	24.0	23.0	552.00
6	Seat Stand	842489	KGS	145.0	23.0	3,335.00
7	LC Stand	842489	KGS	15.0	23.0	345.00
8	Roof Stand	842489	KGS	13.0	23.0	299.00
9	Side Stand	842489	KGS	240.0	23.0	5,520.00
10	Battery Stand	842489	KGS	78.0	23.0	1,794.00
11	Hood Stand	842489	KGS	58.0	23.0	1,334.00
12	Handle	842489	KGS	61.0	23.0	1,403.00
					Basic Invoice Value	37,812.00
					CGST %	9.0 3,403.08
					SGST %	9.0 3,403.08
					Total	44,618.16
					Round Off	-0.16
					Total Invoice Value	44,618.00
Rupees Forty Four Thousand Six Hundred Eighteen Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0323/2122	Ref # & Date	
Date	29 January 2022	GSTIN:	21AABCC9406C1ZB
E INV ACK No	182211304921639	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SKYY RIDER ELECTRIC PVT LTD.	Name	SKYY RIDER ELECTRIC PVT LTD.
Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050	Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050
Buyer GSTIN	21ABECS8798M1ZK	Place of Supply	ODISHA-21

#	Product/Service	HSN/ SAC	UOM	Quantity	Price #	Amount (INR)
MS FRAME POWDER COATING AND PAINTING						
1	Chassis	842489	KGS	364.00	23.00	8,372.00
2	Long Hood	842489	KGS	337.00	23.00	7,751.00
3	Small Hood	842489	KGS	54.00	23.00	1,242.00
4	Seat Box	842489	KGS	255.00	23.00	5,865.00
5	Glass Stand	842489	KGS	24.00	23.00	552.00
6	Seat Stand	842489	KGS	145.00	23.00	3,335.00
7	LC Stand	842489	KGS	15.00	23.00	345.00
8	Roof Stand	842489	KGS	13.00	23.00	299.00
9	Side Stand	842489	KGS	240.00	23.00	5,520.00
10	Battery Stand	842489	KGS	78.00	23.00	1,794.00
11	Hood Stand	842489	KGS	58.00	23.00	1,334.00
12	Handle	842489	KGS	61.00	23.00	1,403.00
Basic Invoice Value						37,812.00
CGST % 9.0						3,403.08
SGST % 9.0						3,403.08
Total						44,618.16
Round Off						-0.16
Total Invoice Value						44,618.00
Rupees Forty Four Thousand Six Hundred Eighteen Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
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(Subject to Bhubaneswar Jurisdiction)



Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Fwd: Kruti Coffee CTC café Furniture Requirement

6 messages

Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>
To: Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Mon, Jan 24, 2022 at 2:01 AM

----- Forwarded message -----

From: **Tapan Barisal** <tapan.barisal@kruticoffee.com>
Date: Sun, 23 Jan 2022, 11:38 pm
Subject: Kruti Coffee CTC café Furniture Requirement
To: <parthasarathi.mohanty@gramtarang.org.in>
Cc: <beherabinayak007@gmail.com>

Dear Mr Parthasarathi ,

As discussed in our last meet & over call please find below furniture requirement for **Kruti coffee** New café , Please share Quotation for below asap & share the Acc details for Advance payment .

We need all the below requirements by 6th of Feb -22 , So requesting to plan production accordingly .

<i>Kruti Coffee CTC café Furniture Requirement</i>		
Furniture	Qty	cost
1 seater Sofa	6	
1 Seater Easy ones(Teak)	12	
1 Seater Easy ones(American Pine)	12	
1 Seater Outdoor (Metal + Wood	8	
Bar Tool	7	
2 Seater Sofa	1	
3 Seater Sofa	2	
Wall Mounted Long Sofa (5 Seater)	1	
TABLE		
Long Bar Table Wood	1	
Single Table (2x2)	8	
- Metal + Wood Outdoor Single Table (2x2)	4	
Wooden Table (4x 2.5)	4	
lounge Table(As per actual)	1	

Regards,
Tapan

Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>
To: Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Mon, Jan 24, 2022 at 7:50 AM

Ajay

Pls quote with tentative date when you can supply. Appoint new wood carpenters.

Thanks

Partha

[Quoted text hidden]

Tapan Barisal <tapan.barisal@kruticoffee.com>
To: ajay.mishra@gramtarang.org.in

Mon, Jan 24, 2022 at 5:56 PM

fyi..

[Quoted text hidden]

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>
To: Tapan Barisal <tapan.barisal@kruticoffee.com>
Cc: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Tue, Feb 1, 2022 at 6:51 PM

Dear Sir,

Please find the attached quote for supply of wooden furniture towards the new setup of "Kruti coffee" at cuttack location.

Regards,
Ajay

[Quoted text hidden]

12 attachments



1 Seater Outdoor (Metal + Wood).jpeg
83K



1 Seater Easy ones(Teak) and American Pine.jpeg
227K



2 or 3 Seater Sofa.jpeg
33K



1 seater Sofa.jpeg
152K



Bar Tool.jpeg
103K

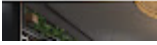


Long Bar Table Wood.jpeg
57K



lounge Table(As per actual).jpeg
48K

Wall Mounted Long Sofa (5 Seater).jpeg
56K



Single Table (2x2).jpeg

50K



Metal + Wood Outdoor Single Table (2x2).jpeg

108K



Wooden Table (4x 2.5).jpeg

96K



Kruti Coffee.pdf

548K

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>
To: Debiprasad Mohapatra <debiprasad.mohapatra@gramtarang.org.in>

Tue, Feb 8, 2022 at 10:41 AM

[Quoted text hidden]

12 attachments

1 Seater Outdoor (Metal + Wood).jpeg

83K



1 Seater Easy ones(Teak) and American Pine.jpeg
227K



2 or 3 Seater Sofa.jpeg
33K



1 seater Sofa.jpeg
152K



Bar Tool.jpeg
103K

Long Bar Table Wood.jpeg
57K



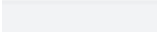
lounge Table(As per actual).jpeg
48K



Wall Mounted Long Sofa (5 Seater).jpeg
56K



Single Table (2x2).jpeg
50K



Metal + Wood Outdoor Single Table (2x2).jpeg
108K

Wooden Table (4x 2.5).jpeg
96K



 **Kruti Coffee.pdf**
548K

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Mon, Feb 14, 2022 at 5:15 PM

To: Tapan Barisal <tapan.barisal@kruticoffee.com>

Cc: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>, Nikhil Charan Mohanty <nikhilcharan.mohanty@gramtarang.org.in>, Santosh Kumar Routray <santosh.routray@gramtarang.org.in>

Dear Sir,

Please find the attached invoice copy for the supply of first phase stuff against "kruti coffee" cuttack location.


Kindly check and confirm the invoices after reconciling against the delivery staff and also pay the transportation amount of 5500/- to the driver as per our telephonic conversation.

Regards,
Ajay

[Quoted text hidden]

2 attachments

 **Kruti Retail Ventures LLP B0343 (1).pdf**
523K

 **GEET GOVIND STUDIO B0342 (1).pdf**
526K



Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Invoice copy with PO no.

2 messages

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Wed, Feb 23, 2022 at 1:29 PM

To: DILLIP KUMAR NAYAK <dillip.nayak@springdalemaritimeacademy.com>, kailashnayak11111@gmail.com
Cc: CEO SAMET <ceo@themaritimehub.org>, Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Dear Sir ,

please find the attached invoice copy with reference to attached PO copy.

Regards,
Ajay**DILLIP KUMAR NAYAK** <dillip.nayak@springdalemaritimeacademy.com>

Feb 1, 2022, 4:23 PM

to CEO, Parthasarathi, kailashnayak11111, me

To: Gram Tarang Employability Training Services / Mr. Parthasarathi Mohanty - Sr. GM

From: School of Maritime Studies, CUTM / D.K.Nayak

Ref: 2022/02/01/DKN/01

Dear Sir

With reference to your quotations – 1379 dated 28/01/2022 our discussions yesterday, we are pleased to place firm order for supplying the following items on/before 08th February 2022.

P/O: 21-22/003/31/SMS-2**Work scope:**

Supply the following items as per the agreed specifications

1. Modular Dual Desk & Bench - 75 Nos @ Rs8150 / Pc
2. Executive table - 9 Nos @ Rs9560 / Pc
3. Table renovation - 10 Nos @ Rs950 / Pc

Transportation:

No applicable

-

Cost:

Rs7,06,790 / -

Payment:

8/5/22, 6:32 PM

Centurion University of Technology and Management Mail - Invoice copy with PO no.

On receipt of the invoice after receiving the ordered items.

The invoice may please be addressed to SCOTTISH CAFÉ PRIVATE LIMITED (GST Regd. No 21ABHCS5102Q1Z9) along with the delivery receipt duly endorsed by an authorized person from School of Maritime Studies.

Please acknowledge receipt of this work order and confirm arrangements.

Regards

Dillip Nayak

For and on behalf of School Of Maritime Studies, CUTM

 **SCOTTISH CAFE PRIVATE LIMITED B0349.pdf**
512K

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>
To: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Sat, Apr 2, 2022 at 1:20 PM

[Quoted text hidden]

 **SCOTTISH CAFE PRIVATE LIMITED B0349.pdf**
512K



Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Invoice copy with Po no.

2 messages

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Wed, Feb 23, 2022 at 1:34 PM

To: DILLIP KUMAR NAYAK <dillip.nayak@springdalemaritimeacademy.com>, kailashnayak1111@gmail.com

Cc: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>, CEO SAMET <ceo@themaritimehub.org>

Dear Sir ,

please find the attached invoice copy with reference to the attached PO copy.

Also submitting the hard copy for your reference.

Regards,
Ajay**DILLIP KUMAR NAYAK** <dillip.nayak@springdalemaritimeacademy.com>

Wed, Dec 22, 12:01 PM (9 days ago)

to Parthasarathi, me, rn.satapathy, kailash, CEO

To: Gram Tarang Employability Training Services / Mr. Parthasarathi Mohanty - Sr. GM

From: SAMET / D.K.Nayak

Ref: 2021/12/22/DKN/01

Dear Sir

With reference to your quotations – 1376 dated 21/12/2021, we are pleased to place firm order for supplying the racks as mentioned below on urgent basis.

P/O: 21-22/002/31/HSP-1**Work scope:**

Supply the following racks to our Hospitality Department.

1. SS Rack With 304 Grade & Polishing (Pipe 32x32mm & Pipe 12x12mm-18 Gauge) - 1 No @ Rs390 / Kg
2. MS Rack With Colouring (Angle 25x5mm & Flat 25x5mm) - 8 Nos @ Rs95 / Kg

Delivery:

At the earliest to our Hostel Kitchen Facility.

-

Transportation:

No applicable

-

Cost:

The total cost payable will depend upon the total weight of the products supplied.

Payment:

8/5/22, 6:33 PM

Centurion University of Technology and Management Mail - Invoice copy with Po no.

On receipt of the invoice after receiving the ordered items.

The invoicing details – we will confirm as soon as finalized.

Please acknowledge receipt of this work order and feel free to contact us for any clarification if required.

Also please let us know your work schedule as soon as possible.

Regards

Dillip Nayak

Tel: 7606002205

For and on behalf of School of Maritime Studies, CUTM

 **SCOTTISH CAFE PRIVATE LIMITED B0350.pdf**
512K

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>
To: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Sat, Apr 2, 2022 at 1:21 PM

[Quoted text hidden]

 **SCOTTISH CAFE PRIVATE LIMITED B0350.pdf**
512K



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0349/2122	Ref # & Date	
Date	23 February 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211382087456	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SCOTTISH CAFE PRIVATE LIMITED	Name	SCOTTISH CAFE PRIVATE LIMITED
Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003
Buyer GSTIN	21ABHCS5102Q1Z9	Place of Supply	ODISHA

Wooden Furniture

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Modular Dual Desk & Bench-Pipe 25x25mm with plywood & laminate	NOS	75.00	8150.00	940330	6,11,250.00
2	Table Renovation-Plywood & Laminate	NOS	10.00	950.00	940330	9,500.00
Basic Invoice Value						6,20,750.00
CGST 6.00%						37,245.00
SGST 6.00%						37,245.00
Total						6,95,240.00
Round Off						
Total Invoice Value						6,95,240.00
Rupees Six Lakh Ninety Five Thousand Two Hundred Forty Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



TAX INVOICE

"Duplicate for Supplier"

Invoice #	GTET/B0349/2122	Ref # & Date	
Date	23 February 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211382087456	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SCOTTISH CAFE PRIVATE LIMITED	Name	SCOTTISH CAFE PRIVATE LIMITED
Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003
Buyer GSTIN 21ABHCS5102Q1Z9		Place of Supply ODISHA	

Wooden Furniture

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Modular Dual Desk & Bench-Pipe 25x25mm with plywood & laminate	NOS	75.00	8,150.00	940330	6,11,250.00
2	Table Renovation-Plywood & Laminate	NOS	10.00	950.00	940330	9,500.00

					Basic Invoice Value	6,20,750.00
					CGST 6.00%	37,245.00
					SGST 6.00%	37,245.00
					Total	6,95,240.00
					Round Off	
					Total Invoice Value	6,95,240.00
Rupees Six Lakh Ninety Five Thousand Two Hundred Forty Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0350/2122	Ref # & Date	
Date	23 February 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211382149659	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SCOTTISH CAFE PRIVATE LIMITED	Name	SCOTTISH CAFE PRIVATE LIMITED
Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003
	Buyer GSTIN 21ABHCS5102Q1Z9		Place of Supply ODISHA

MS Structure & Furniture

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	SS Rack With 304 Grade & Polishing (Pipe 32x32mm & Pipe 12x12mm-18 Gauge)	KGS	284.00	390.00	730120	1,10,760.00
2	MS Rack With Colouring (Angle 25x5mm & Flat 25x5mm)	KGS	412.00	95.00	730120	39,140.00
3	MS Structure	KGS	192.00	95.00	730120	18,240.00

Basic Invoice Value 1,68,140.00

CGST 9.00% 15,132.60

SGST 9.00% 15,132.60

Total 1,98,405.20

Round Off -0.20

Total Invoice Value 1,98,405.00

Rupees One Lakh Ninety Eight Thousand Four Hundred Five Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
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(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0385/2122	Ref # & Date	
Date	26 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211486217025	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SCOTTISH CAFÉ PRIVATE LIMITED	Name	SCOTTISH CAFÉ PRIVATE LIMITED
Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003
Buyer GSTIN	21ABHCS5102Q1Z9	Place of Supply	ODISHA

#	Product/Service	Make	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Stimulator Table (5' x 3')	Plywood & Laminate	NOS	6	10500.00	940330	63,000.00
2	Instructor Table (4' x 2'6") L-shape	Plywood & Laminate	NOS	4	9560.00	940330	38,240.00
3	Book Shelf (30" x 16")	Plywood & Laminate	NOS	3	2275.00	940330	6,825.00
4	Auditorium Amplifier Box (3' x 2'6" x 2')	Plywood & Laminate	NOS	2	5625.00	940330	11,250.00
5	Work Station Four seater (8' x 4')	Plywood & Laminate	NOS	4	30400.00	940330	1,21,600.00
6	Executive Table (5'6" x 2'6" x 2'6")	Plywood & Laminate	NOS	4	12960.00	940330	51,840.00
7	Executive Table (4'6" x 2'6" x 2'9")	Plywood & Laminate	NOS	1	10125.00	940330	10,125.00

Basic Invoice Value	3,02,880.00
CGST 6.00%	18,172.80
SGST 6.00%	18,172.80
Total	3,39,225.60
Round Off	0.40
Total Invoice Value	3,39,226.00

Rupees Three Lakh Thirty Nine Thousand Two Hundred Twenty Six Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)	



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0385/2122	Ref # & Date	
Date	26 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211486217025	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SCOTTISH CAFÉ PRIVATE LIMITED	Name	SCOTTISH CAFÉ PRIVATE LIMITED
Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003
Buyer GSTIN 21ABHCS5102Q1Z9		Place of Supply ODISHA	

#	Product/Service	Make	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Stimulator Table (5' x 3')	Plywood & Laminate	NOS	6	10,500.00	940330	63,000.00
2	Instructor Table (4' x 2'6") L-shape	Plywood & Laminate	NOS	4	9,560.00	940330	38,240.00
3	Book Shelf (30" x 16")	Plywood & Laminate	NOS	3	2,275.00	940330	6,825.00
4	Auditorium Amplifier Box (3' x 2'6" x 2')	Plywood & Laminate	NOS	2	5,625.00	940330	11,250.00
5	Work Station Four seater (8' x 4')	Plywood & Laminate	NOS	4	30,400.00	940330	1,21,600.00
6	Executive Table (5'6" x 2'6" x 2'6")	Plywood & Laminate	NOS	4	12,960.00	940330	51,840.00
7	Executive Table (4'6" x 2'6" x 2'9")	Plywood & Laminate	NOS	1	10,125.00	940330	10,125.00

Basic Invoice Value 3,02,880.00

CGST 6.00% 18,172.80

SGST 6.00% 18,172.80

Total 3,39,225.60

Round Off 0.40

Total Invoice Value 3,39,226.00

Rupees Three Lakh Thirty Nine Thousand Two Hundred Twenty Six Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0363/2122	Ref # & Date	
Date	3 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD	Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD
Address	DCB-525, DLF INFO PARK, CHANDRASEKHARPUR, CHANDAKA INDUSTRIAL ESTATE, BHUBANESWAR, Khordha, Odisha, 751024	Address	KT Campus F/ 12, IID Centre, Barunei Temple Rd, Khordha, Odisha 752057
Buyer GSTIN	21AABCC9170M1Z2	Place of Supply	KHURDHA

Metal Bunk Bed

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Metal Bunk Bed (MS tube 32x32mm 16 gauge with 12 MM plywood)	NO	16	8898.00	730120	1,42,368.00
Basic Invoice Value						1,42,368.00
CGST 9.00%						12,813.12
SGST 9.00%						12,813.12
Sub-Total						1,67,994.24
Round Off						-0.24
Total						1,67,994.00
Transportation Cost						1,000.00
Total Invoice Value						1,68,994.00
Rupees One Lakh Sixty Eight Thousand Nine Hundred Ninety Four Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
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(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0363/2122	Ref # & Date	
Date	3 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	0 January 1900	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD	Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD
Address	DCB-525, DLF INFO PARK, CHANDRASEKHARPUR, CHANDAKA INDUSTRIAL ESTATE, BHUBANESWAR, Khordha, Odisha, 751024	Address	KT Campus F/ 12, IID Centre, Barunei Temple Rd, Khordha, Odisha 752057
	Buyer GSTIN 21ABCCS9170M1Z2		Place of Supply KHURDHA

Metal Bunk Bed

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Metal Bunk Bed (MS tube 32x32mm 16 gauge with 12 MM plywood)	NO	16.00	8,898.00	730120	1,42,368.00
Basic Invoice Value						1,42,368.00
CGST 9.00%						12,813.12
SGST 9.00%						12,813.12
Sub-Total						1,67,994.24
Round Off						-0.24
Total						1,67,994.00
Transportation Cost						1,000.00
Total Invoice Value						1,68,994.00
Rupees One Lakh Sixty Eight Thousand Nine Hundred Ninety Four Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
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(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0383/2122	Ref # & Date	
Date	24 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211478235877	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD	Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD
Address	DCB-525, DLF INFO PARK, CHANDRASEKHARPUR, CHANDAKA INDUSTRIAL ESTATE, BHUBANESWAR, Khordha, Odisha, 751024	Address	KT Campus F/ 12, IID Centre, Barunei Temple Rd, Khordha, Odisha 752057
Buyer GSTIN	21AABCC9170M1Z2	Place of Supply	KHURDHA

Wooden Dining Table

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Wooden Dining Table 6 Seater (Wooden Frame 6' X 3' with Corian Top)	NO	3	25940.00	940330	77,820.00
2	Wooden Dining Table 4 Seater (Wooden Frame 4' X 3' with Corian Top)	NO	3	20352.00	940330	61,056.00

Basic Invoice Value	1,38,876.00
CGST 9.00%	12,498.84
SGST 9.00%	12,498.84
Sub-Total	1,63,873.68
Round Off	0.32
Total	1,63,874.00
Transportation Cost	600.00
Total Invoice Value	1,64,474.00

Rupees One Lakh Sixty Four Thousand Four Hundred Seventy Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
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(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0383/2122	Ref # & Date	
Date	24 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211478235877	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD	Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD
Address	DCB-525, DLF INFO PARK, CHANDRASEKHARPUR, CHANDAKA INDUSTRIAL ESTATE, BHUBANESWAR, Khordha, Odisha, 751024	Address	KT Campus F/ 12, IID Centre, Barunei Temple Rd, Khordha, Odisha 752057
	Buyer GSTIN 21ABCCS9170M1Z2		Place of Supply KHURDHA

Wooden Dining Table

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Wooden Dining Table 6 Seater (Wooden Frame 6' X 3' with Corian Top)	NO	3	25,940.00	940330	77,820.00
2	Wooden Dining Table 4 Seater (Wooden Frame 4' X 3' with Corian Top)	NO	3	20,352.00	940330	61,056.00

Basic Invoice Value		1,38,876.00
CGST	9.00%	12,498.84
SGST	9.00%	12,498.84
Sub-Total		1,63,873.68
Round Off		0.32
Total		1,63,874.00
Transportation Cost		600.00
Total Invoice Value		1,64,474.00
Rupees One Lakh Sixty Four Thousand Four Hundred Seventy Four Only		

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneshwar Jurisdiction)

TAX INVOICE

Gram Tarang Foods Private Limited Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur Paralakhemundi, District: Gajapati, Odisha, 761200 GSTIN/UIN: 21AADCG9771E1ZP State Name : Odisha, Code : 21 CIN: U15549AP2009PTC064398 E-Mail : info@gramtarangfoods.in Buyer Frumar Marketing Private Limited D-803, Aparna Towers, Near Harsha Toyota Show Room Kondapur, Hyderabad - 500 084, India Mobile No. +91 98 99 33 00 88 PAN/IT No : State Name : Andhra Pradesh, Code : 37	Invoice No. GTF/2021-22/TI/537 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through By Train Bill of Lading/LR-RR No. dt. 9-Mar-2022	Dated 9-Mar-2022 Mode/Terms of Payment NEFT / RTGS Other Reference(s) Dated Delivery Note Date Destination Hydrabad Motor Vehicle No. OD-20B-7281 Terms of Delivery 1. Delivery Terms: Immediate 2. Payment Terms: 15 Days on Receipts of The Materials 3. Freight As Per Actual 4. Insurance Policy Covered Under IFFCO-TOKIO General Insurance Co.Ltd. (Policy No.22879290)
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Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Ginger Oleoresin CO2 Batch : S.C.01/4621 - 66/4683 SL.No.2365	33019012	875.000 Kg.	875.000 Kg.	4,450.00	Kg.		38,93,750.00
	Freight + Insurance Charges							2,550.00
	Output IGST 18%					18 %		7,01,334.00
Total			875.000 Kg.	875.000 Kg.				Rs. 45,97,634.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Five Lakh Ninety Seven Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33019012	38,96,300.00	18%	7,01,334.00	7,01,334.00
Total			7,01,334.00	7,01,334.00

Tax Amount (in words) : **Indian Rupees Seven Lakh One Thousand Three Hundred Thirty Four Only**

Company's PAN : AADCG9771E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Union Bank Of India-043811100000186 A/c No. : 043811100000186 Branch & IFS Code : Paralekhemundi & UBIN0804380 for Gram Tarang Foods Private Limited Authorised Signatory
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SUBJECT TO GAJAPATI JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
Paralakhemundi, District: Gajapati, Odisha, 761200
GSTIN/UIN: 21AADCG9771E1ZP
State Name: Odisha, Code: 21
CIN: U15549AP2009PTC064398
E-Mail: info@gramtarangfoods.in
Buyer

SRD EXPORTS

Plot No 73/B, EPIP, IDA, Phase III,
Pashamylaram, Patancheru Mandal,
Medak Dist., AP 502307, AP, India
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Invoice No. GTF/21-22/TI/479	Dated 1-Feb-2022
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Spoton Logistics	Destination Andhra Pradesh
Bill of Lading/LR-RR No. dt. 1-Feb-2022	Motor Vehicle No. OD-02B-7281
Terms of Delivery 1.Delivery Terms : Immediate 2.Payment Terms : 15 Days on Receipts of the Materi 3.Freight : Paid 4.Insurance Paid	

SI No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Turmeric Oil-CO2 <i>Batch : S.C. 01/4208 - 155 /4365</i>	33012949	850.000 Kg.	850.000 Kg.	1,950.00	Kg.		16,57,500.00
	Freight + Insurance Charges Output IGST 18%					18 %		4,238.00 2,99,112.84
Total			850.000 Kg.	850.000 Kg.				Rs. 19,60,850.84

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Sixty Thousand Eight Hundred Fifty and Eighty Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33012949	16,61,738.00	18%	2,99,112.84	2,99,112.84
Total			2,99,112.84	2,99,112.84

 Tax Amount (in words) : **Indian Rupees Two Lakh Ninety Nine Thousand One Hundred Twelve and Eighty Four paise Only**

Company's PAN : AADCG9771E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Union Bank Of India-043811100000186 A/c No. : 043811100000186 Branch & IFS Code : Paralekhemundi & UBIN0804380 for Gram Tarang Foods Private Limited Authorised Signatory
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SUBJECT TO GAJAPATI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
 Paralakhemundi, District: Gajapati, Odisha, 761200
 GSTIN/UIN: 21AADCG9771E1ZP
 State Name : Odisha, Code : 21
 CIN: U15549AP2009PTC064398
 E-Mail : info@gramtarangfoods.in
 Buyer

SRD EXPORTS

Plot No 73/B, EPIP, IDA, Phase III,
 Pashamylaram ,Patancheru Mandal,
 Medak Dist., AP 502307, AP, India
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Invoice No. GTF-21-22-TI-347	Dated 11-Nov-2021
Delivery Note	Mode/Terms of Payment RTGS / NEFT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through By Train	Destination Hyderabad-500076
Bill of Lading/LR-RR No. dt. 11-Nov-2021	Motor Vehicle No. OD-20-B-7281

Terms of Delivery
1. Delivery Terms : Immediate
2. Payment Terms : 30 Days on Receipts the Material
3. Freight As Per Actual
4. Insurance Policy Covered Under
IFFCO-TOKIO General Insurance Co.Ltd.
(Policy No.22879290)

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Black Pepper Oleoresin CO2 Batch : S.C. 01/3356 - 10/3364 SL.No.2379	33012935	600.000 Kg.	600.000 Kg.	7,500.00	Kg.		45,00,000.00
	Freight + Insurance Charges							2,500.00
	Output IGST 18%				18 %			8,10,450.00
Total			600.000 Kg.	600.000 Kg.				Rs. 53,12,950.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Lakh Twelve Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33012935	45,02,500.00	18%	8,10,450.00	8,10,450.00
Total			8,10,450.00	8,10,450.00

Tax Amount (in words) : **Indian Rupees Eight Lakh Ten Thousand Four Hundred Fifty Only**

Company's PAN : **AADCG9771E**

Declaration

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

Company's Bank Details

Bank Name : **Union Bank Of India-043811100000186**
 A/c No. : **043811100000186**
 Branch & IFS Code : **Paralakhemundi & UBIN0804380**
 for Gram Tarang Foods Private Limited

Authorised Signatory

SUBJECT TO GAJAPATI JURISDICTION

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TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
Paralakhemundi, District: Gajapati, Odisha, 761200
GSTIN/UIN: 21AADCG9771E1ZP
State Name : Odisha, Code : 21
CIN: U15549AP2009PTC064398
E-Mail : info@gramtarangfoods.in
Buyer

Frumar Marketing Private Limited

D-803, Aparna Towers, Near Harsha Toyota Show Room
Kondapur, Hyderabad - 500 084, India
Mobile No. +91 9899 33 00 88
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Invoice No.

GTF/2021-22/TI/270

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Safe Express

Bill of Lading/LR-RR No.

dt. 23-Sep-2021

Terms of Delivery

1. Delivery Terms: Immediate
2. Payment Terms: 30 days on Receipts of the Material
3. Freight As Per Actual

Dated

23-Sep-2021

Mode/Terms of Payment

NEFT / RTGS

Other Reference(s)

Dated

Delivery Note Date

Destination

Hydrabad-500084

Motor Vehicle No.

OR-20-6608

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Ginger Dark Oil CO2 Batch : S.C. 23/3972 - 24/3973 SL.No.2440		1,500.000 Kg.	1,500.000 Kg.	4,850.00	Kg.		72,75,000.00
	Freight Charges							3,398.00
	Output IGST 18%				18 %			13,10,112.00
	Total		1,500.000 Kg.	1,500.000 Kg.				Rs. 85,88,510.00

Amount Chargeable (in words)

Indian Rupees Eighty Five Lakh Eighty Eight Thousand Five Hundred Ten Only

 Company's PAN : **AADCG9771E**

Declaration

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

Company's Bank Details

 Bank Name : **Union Bank Of India-043811100000186**

 A/c No. : **043811100000186**

 Branch & IFS Code : **Paralekhemundi & UBIN0804380**
for Gram Tarang Foods Private Limited

Authorised Signatory

SUBJECT TO GAJAPATI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
Paralakhemundi, District: Gajapati, Odisha, 761200
GSTIN/UIN: 21AADCG9771E1ZP
State Name : Odisha, Code : 21
CIN : U15549AP2009PTC064398
E-Mail : info@gramtarangfoods.in
Buyer

The Himalaya Drug Company

Makali, Bengaluru 562 162, India
Karnataka, India,
Contact Person R Kannan, Ph.D.Principal Scientist
email:dr.kannan@himalayawellness.com
Ph: +91 98413 77200
GSTIN/UIN : 29AADFT3025B2ZK
PAN/IT No :
State Name : Karnataka, Code : 29

Invoice No.	GTF/2021-22/TI/194	Dated	6-Aug-2021
Delivery Note		Mode/Terms of Payment	NEFT / RTGS
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through	Spoton Logistics	Destination	Bangalore-562462
Bill of Lading/LR-RR No.		Motor Vehicle No.	OR-206608
dt. 6-Aug-2021			
Terms of Delivery			
1.Delivery Terms: Immediate			
2.Payment Terms: 15 Days on Receipts of The Materials			
3.Freight As Per Actual			

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Ginger Oleoresin CO2 Batch : S.C. 64/3805 - 120/3861 SL.No.2400	33019012	1,300.000 Kg.	1,300.000 Kg.	4,600.00	Kg.		59,80,000.00
	Freight + Insurance Charges Output IGST 18%					18 %		3,250.00 10,76,985.00
Total			1,300.000 Kg.	1,300.000 Kg.				Rs. 70,60,235.00

Amount Chargeable (in words)

Indian Rupees Seventy Lakh Sixty Thousand Two Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33019012	59,83,250.00	18%	10,76,985.00	10,76,985.00
Total	59,83,250.00		10,76,985.00	10,76,985.00

Tax Amount (in words) : **Indian Rupees Ten Lakh Seventy Six Thousand Nine Hundred Eighty Five Only**

Company's PAN : **AADCG9771E**

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

Company's Bank Details

Bank Name : **Union Bank Of India-043811100000186**
A/c No. : **043811100000186**
Branch & IFS Code : **Paralekhemundi & UBIN0804380**
for Gram Tarang Foods Private Limited

SUBJECT TO GAJAPATI JURISDICTION

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Authorised Signatory

[Handwritten Signature]

TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village Ramaswamipur
Paralakhemundi, District Gajapati, Odisha, 761200
GSTIN/UIN: 21AADCG9771E1ZP
State Name : Odisha, Code : 21
CIN: U15549AP2009PTC064398
E-Mail : info@gramtarangfoods.in
Buyer

Emmessar Technologies Limited

29, Kumar Building, 4th Floor, 38 Cawasij Patel
Street, Fort Mumbai-400001
enquiries@ebnl.org mob.9773204060
BJ Nadar-9594919524
GSTIN/UIN : 27AAACE7964JIZ8
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No.

GTF-21-22-TI-111

Delivery Note

Supplier's Ref.

BHC21220126

Buyer's Order No.

Dated

8-Jun-2021

Mode/Terms of Payment

RTGS / NEFT

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

By Train

Bill of Lading/LR-RR No.

dt. 8-Jun-2021

Destination

Mumbai

Motor Vehicle No.

OR-20-6608

Terms of Delivery

1. Delivery Terms : Immediate
2. Payment Terms : 30 Days on Receipts of the Materi
3. Freight As Per Actual
4. Insurance Policy Covered Under
The Oriental Insurance Co Ltd.
(Policy No.34630021202127)

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Black Pepper Oleoresin CO2 Batch : 01/3356 - 10/3364	33012935	600.000 Kg.	600.000 Kg.	8,000.00	Kg.		48,00,000.00
	Freight Charges							2,000.00
	Insurance Charges							3,360.00
	Output IGST 18%				18 %			8,64,964.80
Total			600.000 Kg.	600.000 Kg.				Rs. 56,70,324.80

Amount Chargeable (in words)

Indian Rupees Fifty Six Lakh Seventy Thousand Three Hundred Twenty Four and Eighty paise Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33012935	48,05,360.00	18%	8,64,964.80	8,64,964.80
Total	48,05,360.00		8,64,964.80	8,64,964.80

Tax Amount (in words) :

Indian Rupees Eight Lakh Sixty Four Thousand Nine Hundred Sixty Four and Eighty paise Only

Company's Bank Details

Bank Name : **Union Bank Of India-043811100000186**

A/c No. : **043811100000186**

Branch & IFS Code : **Paralakhemundi & UBIN0804380**

for Gram Tarang Foods Private Limited

Company's PAN

: **AADCG9771E**

Declaration

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

SUBJECT TO GAJAPATI JURISDICTION

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Authorised Signatory

TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
Paralakhemundi, District: Gajapati, Odisha, 761200
GSTIN/UIN: 21AADCG9771E1ZP
State Name: Odisha, Code: 21
CIN: U15549AP2009PTC064398
E-Mail: info@gramtarangfoods.in
Buyer

Sree Bio-Tech Herbal Extraction Processing

Sy. No. 300, S-Lingotam (Village),
Choutuppal (Mandal), Nalgonda (District),
Telangana,
GSTIN/UIN : 36ABOFS5353B1Z3
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No.	GTF/21-22/TI/09	Dated	5-Apr-2021
Delivery Note		Mode/Terms of Payment	NEFT/RTGS
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through	By Train	Destination	Telangana
Bill of Lading/LR-RR No.	dt. 5-Apr-2021	Motor Vehicle No.	OR-20-6608
Terms of Delivery			
1. Delivery Terms: Immediate.			
2. Payment Terms: 15 Days on Receipts of the Material			
3. Freight: As Per Actual			
4. Insurance: Tata AIG Policy No.086507948300			

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Turmeric Oil-CO2 Batch : S.C. 01/3365 to 142/3506	33012949	1,800.000 Kg.	1,800.000 Kg.	1,500.00	Kg.		27,00,000.00
	Freight Charges							4,500.00
	Insurance Charges							3,600.00
	Output IGST 18%				18 %			4,87,458.00
Total			1,800.000 Kg.	1,800.000 Kg.				Rs. 31,95,558.00

Amount Chargeable (in words)

Indian Rupees Thirty One Lakh Ninety Five Thousand Five Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33012949	27,08,100.00	18%	4,87,458.00	4,87,458.00
Total			4,87,458.00	4,87,458.00

Tax Amount (in words) : **Indian Rupees Four Lakh Eighty Seven Thousand Four Hundred Fifty Eight Only**

Company's PAN : **AADCG9771E**

Declaration

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

Company's Bank Details

Bank Name : **Union Bank Of India-043811100000186**
A/c No. : **043811100000186**
Branch & IFS Code : **Paralekhemundi & UBIN0804380**

for Gram Tarang Foods Private Limited


Authorised Signatory

SUBJECT TO GAJAPATI JURISDICTION

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Tax Invoice

	Gram Tarang Employability Training Services Pvt Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha Odisha - 761211, India GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK/2122/B-0003	e-Way Bill No.	Dated 3-Aug-21				
	Consignee (Ship to) Sale of Garments Odisha - India State Name : Odisha, Code : 21							
Buyer (Bill to) Sale of Garments Odisha - India State Name : Odisha, Code : 21 Place of Supply : Odisha								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	SALE@5% Output CGST 2.5% Output SGST 2.5%		18 %			2.50	%	1,14,572.00 2,864.00 2,864.00
Total								1,20,300.00
Amount Chargeable (in words) E. & O.E Indian Rupees One Lakh Twenty Thousand Three Hundred Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
		1,14,572.00	9%		9%			
Total		1,14,572.00						
Tax Amount (in words) : NIL Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature				for Gram Tarang Employability Training Services Pvt Ltd Authorised Signatory				

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Contract



Contract No: GEMC-511687705992692

Generated Date: 01-Nov-2021

Bid/RA/PR No: [GEM/2021/B/1470315](#)

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Social Justice and Empowerment Department: Department of Social Justice and Empowerment Organisation: Artificial Limbs Manufacturing Corporation of India (ALIMCO) Name: Kanpur Uttar Pradesh Office Zone: Hq, Kanpur	Designation: SENIOR MANAGER Contact No.: 0761-2334717-482010 Email ID: bycon1.alimco.jbl@gembuyer.in GSTIN: 23AABCA8899F1ZG Address: ALIMCO-APC, PLOT NO. 40 & 106, INDUSTRIAL AREA, RICHHAI, JABLAPUR 482010, JABALPUR, MADHYA PRADESH-482010, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: Sr. Manager & Unit Head Designation of Financial Approval: AO	Payment Mode: Internet Banking Designation: ASSISTANT MANAGER(FINANCE) Email ID: pao2.alimco.kanpur@gembuyer.in GSTIN: N Address: ALIMCO, G. T. ROAD, NARAMAU, KANPUR - 209217, KANPUR CITY, UTTAR PRADESH-209217, India

Seller Details	
GeM Seller ID:	3F1F190001037223
Company Name:	GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED
Contact No.:	09238309017
Email ID:	sanjeev.mohanty@gramtarang.org.in
Address:	Plot no 17, Forest Park, Bhubaneswar, KHORDA, ODISHA-751009, -
MSME verified:	Yes
MSME Registration number:	OD19B0003425
GSTIN:	21AABCC9406C1ZB , 21AABCC9406C1ZB

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : CENTRE TUBE Brand : Self Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	CENTRE TUBE (Q3)	GTET-031	HSN not specified by seller	4,000	pieces	-	62,000
Total Order Value (in INR)								62,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: bycon1.alimco.jbl@gembuyer.in Contact: 0761-2334717-482010 GSTIN: 23AABCA8899F1ZG Address: ALIMCO-APC, PLOT NO. 40 & 106, INDUSTRIAL AREA, RICHHAI, JABLAPUR 482010, JABALPUR, MADHYA PRADESH-482010, India	CENTRE TUBE	1	2,000	16-Nov-2021	01-Dec-2021
2			2,000	02-Dec-2021	31-Dec-2021	

Product Specification for CENTRE TUBE		
Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/34/16/168/CatalogAttrs/SpecificationDocument/2021/9/15/2021_09_15_20_23_49_centre-tube_2021-09-15-20-23-56_c496de29118a40a7bfac93b195839940.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/452581/54/78/703/CatalogAttrs/SpecificationDocument/2021/8/26/td-2-c-98-a-b1_2021-08-26-16-47-55_f2b0909b36bcb8abb83ea6e17bae3d76.pdf
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Terms and Conditions**1. General Terms and Conditions-**

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions-

2.1 Scope of supply (Bid price to include all cost components) : Only supply of Goods


2.2 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.4 Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Tax Invoice

	Gram Tarang Employability Training Services Pvt Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha Odisha - 761211, India GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. e-Way Bill No. GTPK-2122-0049	Dated 31-Mar-22					
			Bill of Lading/LR-RR No. dt. 31-Mar-22	Motor Vehicle No.				
Consignee (Ship to) Nageswar Textiles Odisha - 760009, India GSTIN/UIN : 21BLSPS6585A1ZT PAN/IT No : BLSPS6585A State Name : Odisha, Code : 21								
Buyer (Bill to) Nageswar Textiles Odisha - 760009, India GSTIN/UIN : 21BLSPS6585A1ZT PAN/IT No : BLSPS6585A State Name : Odisha, Code : 21 Place of Supply : Odisha								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	SALE@12% Output CGST 6% Output SGST 6%	61083100	12 %					86,250.00 5,175.00 5,175.00
Total								96,600.00
Amount Chargeable (in words)								<i>E. & O.E</i>
Indian Rupees Ninety Six Thousand Six Hundred Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
61083100		86,250.00	6%	5,175.00	6%	5,175.00	10,350.00	
Total		86,250.00		5,175.00		5,175.00	10,350.00	
Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Fifty Only								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature				for Gram Tarang Employability Training Services Pvt Ltd Authorised Signatory				

SUBJECT TO BHUBANESWAR JURISDICTION

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