	TAX INV	OICE					
	CNV Labs and Technologies Pvt Ltd	Invoice No	•	Date	d		
Grant Const	C6-14 Kumar Samrudhi Project,	CNV/DS 2	22-23/1	8-Ap	r-22		
Tindgre Nagar, Pune-411015 iCloud EMS GSTIN/UIN: 27AAGCC8435Q1ZY State Name: Maharashtra, Code: 27		Delivery No	ote	Mode	Mode/Terms of Payment		
	CIN: U74999PN2017PTC169045 E-Mail: accounts@icloudems.com	Reference	Othe	Other References			
Buyer (Bill t		Buyer's Or	der No.	Date	d		
Centurian	University Of Technology & Management						
	Park, Bhubaneshwar Odisha	Dispatch D	oc No.	Deliv	ery No	lote Date	
State Nam	ne : Odisha, Code : 21	Dispatched through De			ination		
		Terms of D	elivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1 10	Cloud EMS Licence Charges for the Month of April 2022	00440452				2,01,250.00	
	Output IGST 18%					36,225.00	

Amount Chargeable (in words)

E. & O.E

₹ 2,37,475.00

Indian Rupees Two Lakh Thirty Seven Thousand Four Hundred Seventy Five Only

Taxa	ble Inte	grated Tax	Total
Val	ue Rate	Amount	Tax Amount
2,01,2	50.00 18%	36,225.00	36,225.00
Total: 2,01,2	50.00	36,225.00	36,225.00

Total

Tax Amount (in words): Indian Rupees Thirty Six Thousand Two Hundred Twenty Five Only

Company's PAN : AAGCC8435Q

Declaration

We declare that this invoice shows the actual price of the Branch & IFS Code: PUNE & INDB0000380 Services described and that all particulars are true and correct. Kindly make payment within 7 days of the date of Invoice failing which interest as applicable shall be charged.

Company's Bank Details

Bank Name : IndusInd Bank A/c No. : 651000000295

for CNV Labs and Technologies Pvt Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

				D-4	1	
	CNV Labs and Technologies Pvt Ltd	Invoice No.		Date		
	C6-14 Kumar Samrudhi Project, Tindgre Nagar, Pune-411015	CNV/DS 2 Delivery No			ay-22 e/Term	ns of Payment
iCloudEMS	GSTIN/UIN: 27AAGCC8435Q1ZY	Donvory 110	510	IVIO	0, 10111	io or r dymone
		Reference	No. & Date.	Othe	er Refe	rences
E-Mail : accounts@icloudems.com						
yer (Bill to)		Buyer's Ord	der No.	Date	ed	
		Dispatch D	oc No.	Deli	very No	ote Date
ale Mairie	. Odistia, Odde . 21	Dispatched	I through	Des	tınatıon	1
		Torms of D	olivon			
		Terris or D	elivery			
	Particulars	HSN/SAC	Quantity	Rate	per	Amount
		00440452				2,01,250.00
For th						
	Output IGST 18%					36,225.00
	Total					₹ 2,37,475.00
ount Chargeab						E. & O.E
•	,	Four Hund	Ired Seven	tv Five (nlv	_, 0, 0
	s Two Lakh Thirty Seven Thousand					
man Rupec.	s Two Lakh Thirty Seven Thousand	i oui mund				x Total
лан Карсе	s Two Lakh Thirty Seven Thousand	i our riune	Taxable Value	Integra Rate		
лан Карсо	s Two Lakh Thirty Seven Thousand	2	Taxable Value 2,01,250.00	Integra Rate 18%	ted Tax Amour 36,225	nt Tax Amount 5.00 36,225.00
лап Карос	s Two Lakh Thirty Seven Thousand	2	Taxable Value	Integra Rate 18%	ted Ta	nt Tax Amount 5.00 36,225.00
-		Total: 2	Taxable Value 2,01,250.00 2,01,250.00	Integra Rate 18%	ted Tax Amour 36,225 36,225	Tax Amount 5.00 36,225.00 5.00 36,225.00
-	ords): Indian Rupees Thirty Six Thou	Total: 2	Taxable Value 2,01,250.00 2,01,250.00	Integra Rate 18%	ted Tax Amour 36,225 36,225	nt Tax Amount 5.00 36,225.00 5.00 36,225.00
-		Total: 2	Taxable Value 2,01,250.00 2,01,250.00	Integra Rate 18%	ted Tax Amour 36,225 36,225	nt Tax Amount 5.00 36,225.00 5.00 36,225.00
-		Total: 2	Taxable Value 2,01,250.00 2,01,250.00	Integra Rate 18%	ted Tax Amour 36,225 36,225	nt Tax Amount 5.00 36,225.00 5.00 36,225.00
-	ords):Indian Rupees Thirty Six Thou	Total: 2 sand Two Company's Bank Name	Taxable Value 2,01,250.00 2,01,250.00 Hundred Bank Details : Inc	Integra Rate 18% Iwenty F	ted Ta: Amour 36,225 36,225 ive O	nt Tax Amount 5.00 36,225.00 5.00 36,225.00
Amount (in wo	ords): Indian Rupees Thirty Six Thou : AAGCC8435Q	Total: 2 sand Two Company's Bank Name A/c No.	Taxable Value 2,01,250.00 2,01,250.00 Hundred Tank Details : Inc : 65	Integra Rate 18% Iwenty F	ted Ta: Amour 36,225 36,225 Five O	Tax Amount 5.00 36,225.00 5.00 36,225.00 nly
Amount (in wo	ords): Indian Rupees Thirty Six Thou : AAGCC8435Q this invoice shows the actual price of the	Total: 2 sand Two Company's Bank Name A/c No.	Taxable Value 2,01,250.00 2,01,250.00 Hundred Bank Details : Inc : 65 S Code: PL	Integra Rate 18% Iwenty F Glusind Ba 10000002 INE & INE	ted Ta: Amour 36,225 36,225 ive O	Tax Amount 3.00 36,225.00 36,225.00 nly
mpany's PANclaration e declare that	rds): Indian Rupees Thirty Six Thou : AAGCC8435Q this invoice shows the actual price of the ped and that all particulars are true and	Total: 2 sand Two Company's Bank Name A/c No.	Taxable Value 2,01,250.00 2,01,250.00 Hundred Bank Details : Inc : 65 S Code: PL	Integra Rate 18% Iwenty F Glusind Ba 10000002 INE & INE	ted Ta: Amour 36,225 36,225 ive O	Tax Amount 5.00 36,225.00 5.00 36,225.00 nly
mpany's PAN claration e declare that rvices describ rrect. Kindly n	ords): Indian Rupees Thirty Six Thou : AAGCC8435Q this invoice shows the actual price of the	Total: 2 sand Two Company's Bank Name A/c No.	Taxable Value 2,01,250.00 2,01,250.00 Hundred Bank Details : Inc : 65 S Code: PL	Integra Rate 18% Iwenty F Glusind Ba 10000002 INE & INE	ted Ta: Amour 36,225 36,225 ive O	Tax Amount 36,00 36,225.00 36,225.00 nly
	yer (Bill to) Inturian Univ. Inturia	GSTIN/UIN: 27AAGCC8435Q1ZY State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045 E-Mail: accounts@icloudems.com yer (Bill to) Inturian University Of Technology & Management Forest Park, Bhubaneshwar Odisha STIN/UIN: 21AAAJC0752B1Z8 ate Name: Odisha, Code: 21	STIN/UIN: 27AAGCC8435Q1ZY State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045 E-Mail: accounts@icloudems.com yer (Bill to) Inturian University Of Technology & Management I, Forest Park, Bhubaneshwar Odisha STIN/UIN: 21AAAJC0752B1Z8 ate Name: Odisha, Code: 21 Particulars Particulars HSN/SAC ICloud EMS Licence Charges For the Month of May 2022 Output IGST 18% Total	SSTIN/UIN: 27AAGCC8435Q1ZY State Name : Maharashtra, Code : 27 CIN: U74999PN2017PTC169045 E-Mail : accounts@icloudems.com yer (Bill to) Inturian University Of Technology & Management Forest Park, Bhubaneshwar Odisha BTIN/UIN : 21AAAJC0752B1Z8 ate Name : Odisha, Code : 21 Particulars Particulars HSN/SAC Quantity ICloud EMS Licence Charges For the Month of May 2022 Output IGST 18% Total	Cloud EMS GSTIN/UIN: 27AAGCC8435Q12Y State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045 E-Mail: accounts@icloudems.com State Name Code: 27 Reference No. & Date. Other Muturian University Of Technology & Management Forest Park, Bhubaneshwar Odisha STIN/UIN : 21AAAJC0752B1Z8 ate Name Codisha, Code: 21 Dispatch Doc No. Delivery Desivery Terms of Delivery Terms of Delivery Rate	SSTIN/UIN: 27AAGCC8435Q12Y State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045 E-Mail: accounts@icloudems.com Section 1 Section 2 Section 3 Section 3

SUBJECT TO PUNE JURISDICTION

		CNV Labs and Technologies Pvt Ltd	Invoice No		Date	t	
C6-14 Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 iCloudEMS GSTIN/UIN: 27AAGCC8435Q1ZY		CNV/DS 2 Delivery No		7-Jun-22 Mode/Terms of Payment			
		State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045 E-Mail: accounts@icloudems.com	Reference	No. & Date.	Othe	Refe	rences
Bu	yer (Bill to)	E Maii : doccurio@iciodacmic.com	Buyer's Or	der No.	Date	t	
		versity Of Technology & Management					
GS	STIN/UIN	k, Bhubaneshwar Odisha :21AAAJC0752B1Z8	Dispatch D	oc No.	Deliv	ery No	te Date
Sta	ate Name	: Odisha, Code : 21	Dispatched	through	Desti	nation	
			Terms of D	Pelivery			
SI No.		Particulars	HSN/SAC	Quantity	Rate	per	Amount
1		d EMS Licence Charges	00440452				2,01,250.00
	For th	e Month of June 2022 Output IGST 18%					36,225.00
		Total					₹ 2 27 <i>4</i> 75 00
Am	│ nount Chargeab						₹ 2,37,475.00 <i>E. & O.E</i>
	-	s Two Lakh Thirty Seven Thousand	Four Hund	ired Seven	ty Five O	nly	
				Taxable	Integrat		
				Value 2,01,250.00		Amour 86,225	
				2,01,250.00 2,01,250.00		6,225	
Tax	x Amount (in wo	ords):Indian Rupees Thirty Six Thou			-	ve Oı	nly
	ompany's PAN	: AAGCC8435Q	Company's A/c Holder's Bank Name A/c No.	: HD	s V Labs and DFC Bank 200048657		nologies Pvt Ltd
	claration e declare that						DFC0001791
Se co of	rvices describ rrect. Kindly n	ped and that all particulars are true and make payment within 7 days of the date which interest as applicable shall be				d Tech	nnologies Pvt Ltd
		SUBJECT TO PUNE	- 111010010	TION	15.8 S.	9//	J - J

SUBJECT TO PUNE JURISDICTION

EMS		Invoice N	lo		ated	
-	iCloudEMS CNV Labs and Technologies Pvt Ltd		8 22-23/15	-	Jul-22	
	Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY	Delivery				s of Payment
	State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045	Reference	ce No. & Date	. 0	ther Refe	rences
	E-Mail : accounts@icloudems.com		Order No.	D	ated	
17,	nturian University Of Technology & Management Forest Park, Bhubaneshwar Odisha TIN/UIN : 21AAAJC0752B1Z8	Dispatch	Doc No.	D	elivery No	ote Date
_	ate Name : Odisha, Code : 21	Dispatch	ed through	D	estination	ı
		Terms of	Delivery	,		
•	yer (Bill to)					
17, GS	nturian University Of Technology & Management Forest Park, Bhubaneshwar Odisha STIN/UIN : 21AAAJC0752B1Z8 ate Name : Odisha, Code : 21					
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No. 1	ICloud EMS Licence Charges	00440452				2,01,250.00
2	For the Month of July 2022 Output IGST 18%					36,225.00
	Total					₹ 2,37,475.00
	ount Chargeable (in words) Iian Rupees Two Lakh Thirty Seven Thousand	Four Hu	ndred Seve	ntv Fiv	Only	E. & O.E
	HSN/SAC	T Out Tiu	Taxable		rated Tax	Total
	HSN/SAC		مرياد/\	Pata	Amoun	t Tay Amount
004	140452		Value 2,01,250.00	Rate 18%	Amoun 36,225	
	440452		2,01,250.00 2,01,250.00	18%	36,225 36,225	.00 36,225.00 .00 36,225.00
Tax	Amount (in words): Indian Rupees Thirty Six Tho	ousand Tv	2,01,250.00 2,01,250.00 wo Hundred 's Bank Detail ne : In	18%	36,225 36,225 y Five O	.00 36,225.00 .00 36,225.00
Tax Cor Dec	Amount (in words): Indian Rupees Thirty Six Thompson Six PAN : AAGCC8435Q Claration edeclare that this invoice shows the actual price of the	Company Bank Nan A/c No.	2,01,250.00 2,01,250.00 wo Hundred 's Bank Detail ne : In : 68 IFS Code: IN	18% Twent s dusInd E 5200001	36,225 36,225 y Five O sank A/c N 5203 380	.00 36,225.00 .00 36,225.00 Only
Cor Dec We Ser cor	AMOUNT (in words): Indian Rupees Thirty Six Thompson the state of the	Company Bank Nan A/c No.	2,01,250.00 2,01,250.00 wo Hundred 's Bank Detail ne : In : 68 IFS Code: IN	18% Twent s dusInd E 5200001	36,225 36,225 y Five O sank A/c N 5203 380	.00 36,225.00 .00 36,225.00

SUBJECT TO PUNE JURISDICTION

	<u> </u>	lassalas N	1-	D-4-		
EM	iCloudEM ENV Labs and Technologies Pvt Ltd	Invoice N		Date		
- The	Kumar Samrudhi Project,		S 22-23/20		ıg-22	ns of Payment
	Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY	Delivery	Note	IVIOGE	<i>3/</i> TellI	is of Payment
	State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045	Reference	e No. & Date	. Othe	r Refe	rences
Co	E-Mail: accounts@icloudems.com	Buyer's (Order No.	Date	d	
	nsignee (Ship to)					
	nturian University Of Technology & Management, Forest Park, Bhubaneshwar Odisha	Dispatch	Doc No.	Deliv	ery No	ote Date
	STIN/UIN : 21AAAJC0752B1Z8	·			•	
	ate Name : Odisha, Code : 21	Dispatch	ed through	Dest	ination	1
•		•	J			
		Terms of	Delivery			
_	(2.11.4.)					
	yer (Bill to)					
	nturian University Of Technology & Management					
	Forest Park, Bhubaneshwar Odisha					
	STIN/UIN : 21AAAJC0752B1Z8 ate Name : Odisha, Code : 21					
Sia	ate Name : Odisha, Code : 21					
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.					-	
1	ICloud EMS Licence Charges	00440452				2,01,250.00
'	For the Month of August, 2022	00110102				2,01,230.00
2	Output IGST 18%					36,225.00
						, , ,
	Total					₹ 2,37,475.00
Am	ount Chargeable (in words)					E. & O.E
	lian Rupees Two Lakh Thirty Seven Thousand	Four Hui	ndred Seve	ntv Five O	nlv	
	HSN/SAC		Taxable	Integrate		Total
	116146716		Value	<u> </u>	Amour	
004	140452		2,01,250.00		36,225	
		Total	2,01,250.00	3	36,225	36,225.00
Tax	Amount (in words): Indian Rupees Thirty Six Tho	usand Tv	vo Hundred	Twenty Fi	ve Or	nly
	•			-		
_	L DAN		's Bank Detail			
	mpany's PAN : AAGCC8435Q	Bank Nan				o. 652000015203
De	claration declare that this invoice shows the actual price of the	A/C NO. Branch & I	: 65 FS Code : IN	5200001520 IDB0000380)3)	
	rvices described and that all particulars are true and					nnologies Pvt Ltd
COI	rect. Kindly make payment within 7 days of the date					
of I	nvoice failing which interest as applicable shall be					
cha	arged.				Αι	thorised Signatory

SUBJECT TO PUNE JURISDICTION

SCIENTENS CNV I she and Tashnalagies But I to	Invoice N	0.	Date	d	
iCloudEMS CNV Labs and Technologies Pvt Ltd Kumar Samrudhi Project,	ASSOCIATION OF THE PROPERTY OF	CNV/DS 22-23/26 Delivery Note			
Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY					24-Sep-22 Mode/Terms of Payment
State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045	7 Reference	Reference No. & Date. Other Reference			
E-Mail : accounts@icloudems.com Consignee (Ship to)	Buyer's C	order No.	Date	d	
Centurian University Of Technology & Management 17, Forest Park, Bhubaneshwar Odisha	Dispatch	Doc No.	Deliv	ery No	te Date
GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Dispatche	ed through	Dest	ination	
	Terms of	Delivery	, l		
Buyer (Bill to)	_				
Centurian University Of Technology & Management 17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN: 21AAAJC0752B1Z8 State Name: Odisha, Code: 21					
SI Particulars	HSN/SA	C Quantity	Rate	per	Amount
No.					
1 ICloud EMS Licence Charges Output IGST 18	0044045 %	2			2,01,250.00 36,225.00
То	tal				₹ 2,37,475.00
Amount Chargeable (in words)		- 13		- 1 ×	E. & O.E
Indian Rupees Two Lakh Thirty Seven Thousan	d Four Hu	ndred Sever	ty Five (Only	
HSN/SAC	3	Taxable	Integra	ted Ta	x Total
	9	Value	Rate	Amour	
00440452	Total	2,01,250.00 2,01,250.00	18%	36,225 36,225	
Tax Amount (in words): Indian Rupees Thirty Six The	5470 ACC (000 CO)	0000 000 000	Twenty F	100	030
Company's PAN : AAGCC8435Q					
Declaration We dealers that this invaice shows the actual price of the	~ :				
We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. Kindly make payment within 7 days of the date of		for C	NV Labs a	nd Tech	nologies Pvt Ltd
Invoice failing which interest as applicable shall be					

SUBJECT TO PUNE JURISDICTION

	TAX IN	VOICE				
	CNV Labs and Technologies Pvt Ltd	Invoice N	0.	Da	ted	
	Kumar Samrudhi Project,	CNV/DS	22-23/28		-Oct-22	
ich dens	Tindgre Nagar, Pune-411015	Delivery N	Note	Мо	de/Term	s of Payment
iCloudEMS	GSTIN/UIN: 27AAGCC8435Q1ZY					
	State Name : Maharashtra, Code : 27	Reference	e No. & Date.	Oth	ner Refer	rences
	CIN: U74999PN2017PTC169045					
Consignee (Ship	E-Mail : accounts@icloudems.com	Buyer's O	rder No.	Da	ted	
•		Dianatah	Dec No	Do	livery No	to Data
	rersity Of Technology & Management k, Bhubaneshwar Odisha	Dispatch	DOC NO.	De	livery No	le Date
GSTIN/UIN	: 21AAAJC0752B1Z8	Dienatche	ed through	De	stination	-
State Name	: Odisha, Code : 21	Dispatche	ed tillough	De	Simation	
Buyer (Bill to)	. Galona, Godo . 2 .	Terms of	Delivery			
	rersity Of Technology & Management rk, Bhubaneshwar Odisha : 21AAAJC0752B1Z8 : Odisha, Code: 21					
SI	Particulars	HSN/SA	C Quantity	Rate	per	Amount
No. 1 ICloud	d EMS Licence Charges Output IGST 18%	0044045	2			2,01,250.00 36,225.00
	Total					₹ 2,37,475.00
Amount Chargeab	ole (in words)			10-11-11-1		E. & O.E
Indian Rupees	s Two Lakh Thirty Seven Thousand	Four Hu	ndred Seven	ty Five	Only	
	HSN/SAC		Taxable	Integ	rated Tax	x Total
2.85411-32-42-51-51			Value	Rate	Amour	
00440452			2,01,250.00	18%	36,225	
Company's PAN Declaration We declare that	ords): Indian Rupees Thirty Six Thou : AAGCC8435Q this invoice shows the actual price of the ped and that all particulars are true and	Total Isand Tw	o Hundred			nly
correct. Kindly n	nake payment within 7 days of the date of hich interest as applicable shall be		TorC	INV Lads		unologies Pvt Ltd uthorised Signatory
_	SUBJECT TO DUA	I	NOTION			

SUBJECT TO PUNE JURISDICTION

E _M S
iCloudEMS

CNV Labs and Technologies Pvt Ltd

Kumar Samrudhi Project, Tindgre Nagar, Pune-411015

GSTIN/UIN: 27AAGCC8435Q1ZY State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045

E-Mail: accounts@icloudems.com

Consignee (Ship to)

Centurian University Of Technology & Management

17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21

Buyer (Bill to)

Centurian University Of Technology & Management

17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21

_		
	Invoice No. CNV/DS 22-23/29	Dated 24-Nov-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

State Name : Odisha, Code : 21							
SI No.	Particulars	HSN/	SAC	Quantity	Rate	per	Amount
1	ICloud EMS Licence Charges Output IGST 18%	00440	452				2,01,250.00 36,225.00
	Total						₹ 2,37,475.00

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Seven Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable	Integrated Tax		Total		
	Value	Rate	Amount	Tax Amount		
00440452	2,01,250.00	18%	36,225.00	36,225.00		
Total	2,01,250.00		36,225.00	36,225.00		

Tax Amount (in words): Indian Rupees Thirty Six Thousand Two Hundred Twenty Five Only

Company's PAN : AAGCC8435Q

Declaration

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. Kindly make payment within 7 days of the date of Invoice failing which interest as applicable shall be charged.

for CNV Labs and Technologies Pvt Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

EMS
iCloudEMS

CNV Labs and Technologies Pvt Ltd

Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY

State Name : Maharashtra, Code : 27 CIN: U74999PN2017PTC169045

E-Mail: accounts@icloudems.com

Consignee (Ship to)

Centurian University Of Technology & Management

17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21

Buyer (Bill to)

Centurian University Of Technology & Management

17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21

Invo	pice No.	Dated
CN	V/DS 22-23/34	3-Dec-22
Deli	very Note	Mode/Terms of Payment
Ref	erence No. & Date.	Other References
Buy	er's Order No.	Dated
Disp	patch Doc No.	Delivery Note Date
Disp	patched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ICloud EMS Licence Charges Output IGST 18%	00440452				2,01,250.00 36,225.00
	Total					= 0.07 47F 00
	Total					₹ 2,37,475.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Seven Thousand Four Hundred Seventy Five Only

			-	
HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
00440452	2,01,250.00	18%	36,225.00	36,225.00
Total	2,01,250.00		36,225.00	36,225.00

Tax Amount (in words): Indian Rupees Thirty Six Thousand Two Hundred Twenty Five Only

Company's PAN : AAGCC8435Q

Declaration

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. Kindly make payment within 7 days of the date of Invoice failing which interest as applicable shall be charged.

for CNV Labs and Technologies Pvt Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

	CNV Labs and Technologies Pvt Ltd -2022-23
BITTS	Kumar Samrudhi Project,
Claudenc	Tindgre Nagar, Pune-411015
iCloudEMS	GSTIN/UIN: 27AAGCC8435Q1ZY
	State Name : Maharashtra Code : 27

1ZY State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045

E-Mail: accounts@idoudems.com

Consignee (Ship to)

Centurian University Of Technology & Management

17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21

Buyer (Bill to)

Centurian University Of Technology & Management

17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 St

Invoice No. CNV/DS 22-23/35	Dated 2-Jan-23
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
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ICloud EMS Licence Charges Output IGST 18%	00440452				2,01,250.00 36,225.00
$\frac{1}{1}$	Total					₹ 2,37,475.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Seven Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable	Integr	ated Tax	Total
	Value	Rate	Amount	Tax Amount
00440452	2,01,250.00	18%	36,225.00	36,225.00
Total	2,01,250.00		36,225.00	36,225.00

Indian Rupees Thirty Six Thousand Two Hundred Twenty Five Only Tax Amount (in words):

: AAGCC8435Q Company's PAN

Declaration

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. Kindly make payment within 7 days of the date of Invoice failing which interest as applicable shall be charged.

for CNV Labs and Technologies Pvt Ltd -2022-23

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

	I AA III	VOICE	
	CNV Labs and Technologies Pvt Ltd -2022-23 Kumar Samrudhi Project,	Invoice No. CNV/DS 22-23/41	Dated 4-Feb-23
iCloudEMS	Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY	Delivery Note	Mode/Terms of Payment
	State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045	Reference No. & Date.	Other References
# To The Total Tot	E-Mail: accounts@icloudems.com	Buyer's Order No.	Dated
Consignee (Sh	ip to)		
	versity Of Technology & Management rk, Bhubaneshwar Odisha	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN	: 21AAAJC0752B1Z8	Dispatched through	Destination
State Name	: Odisha, Code : 21		
Buyer (Bill to)		Terms of Delivery	
	versity Of Technology & Management		

	4					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ICloud EMS Licence Charges For the Month of Febraury Output IGST 18%	00440452				2,01,250.00 36,225.00
	Total		·			₹ 2.37.475.00

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

Indian Rupees Two Lakh Thirty Seven Thousand Four Hundred Seventy Five Only

	HSN/SAC		Taxable	Integ	rated Tax	Total
			Value	Rate	Amount	Tax Amount
00440452			2,01,250.00	18%	36,225.00	36,225.00
		Total	2,01,250.00		36,225.00	36,225.00

Tax Amount (in words): Indian Rupees Thirty Six Thousand Two Hundred Twenty Five Only

Company's PAN : AAGCC8435Q

Declaration

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. Kindly make payment within 7 days of the date of Invoice failing which interest as applicable shall be charged.

: 21AAAJC0752B1Z8

: Odisha, Code : 21

for CNV Labs and Technologies Pvt Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

iCloudEMS

Consignee (Ship to)

GSTIN/UIN

State Name

CNV Labs and Technologies Pvt Ltd -2022-23 Invoice No. Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY

State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045 E-Mail: accounts@icloudems.com

Dated 2-Mar-23 CNV/DS 22-23/47 Mode/Terms of Payment Delivery Note Other References Reference No. & Date.

Dated Buyer's Order No.

Terms of Delivery

Delivery Note Date Dispatch Doc No.

Destination Dispatched through

Buyer (Bill to)

Centurian University C

Centurian University Of Technology & Management

21AAAJC0752B1Z8

Odisha, Code: 21

17, Forest Park, Bhubaneshwar Odisha : 21AAAJC0752B1Z8 GSTIN/UIN : Odisha, Code : 21 State Name

17, Forest Park, Bhubaneshwar Odisha

)f	Technology & Management
	Luca Odloba

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ICloud EMS Licence Charges For the Month of March Output IGST 18%	00440452				2,01,250.00 36,225.00
	₹° Tota					₹ 2,37,475.00

Amount Chargeable (In words)

E & O.E

Indian Rupees Two Lakh Thirty Seven Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
00440452	2,01,250.00	18%	36,225.00	36.225.00
Total	2,01,250.00		36,225.00	36,225.00

Tax Amount (in words): Indian Rupees Thirty Six Thousand Two Hundred Twenty Five Only

Company's PAN

AAGCC8435Q

Declaration

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. Kindly make payment within 7 days of the date of Invoice failing which interest as applicable shall be charged.

for CNV Labs and Technologies Pv1 Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

81. Som en.

	CNV Labs and Technologies Pvt Ltd -2022-23	Invoice No.	Dated		
	Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY	CNV/DS 22-23/42	4-Feb-23		
iCloudEMS		Delivery Note	Mode/Terms of Payment		
	State Name: Maharashtra, Code: 27 CIN: U74999PN2017PTC169045	Reference No. & Date.	Other References		
	E-Mail: accounts@icloudems.com	Buyer's Order No.	Dated		
Consignee (Sh	ip to)	2 8			
	versity Of Technology & Management ark, Bhubaneshwar Odisha	Dispatch Doc No.	Delivery Note Date		
GSTIN/UIN State Name	: 21AAAJC0752B1Z8 : Odisha, Code : 21	Dispatched through	Destination		
Buyer (Bill to)		Terms of Delivery			
	versity Of Technology & Management	,			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Cloud Server Charges Output IGST 18%	00440452				3,00,000.00 54,000.00
	Total					₹ 3.54.000.00

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

Indian Rupees Three Lakh Fifty Four Thousand Only

: 21AAAJC0752B1Z8

: Odisha, Code: 21

HSN/SAC		Taxable	Integ	rated Tax	Total	
Si Attivi eletta data Antidocencia.		Value	Rate	Amount	Tax Amount	
00440452		3,00,000.00	18%	54,000.00	54,000.00	
	Total	3,00,000.00		54,000.00	54,000.00	

Tax Amount (in words): Indian Rupees Fifty Four Thousand Only

Company's PAN : AAGCC8435Q

Declaration

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. Kindly make payment within 7 days of the date of Invoice failing which interest as applicable shall be charged.

for CNV Labs and Technologies Pvt Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION