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SYSTEM INTEGRATOR

Phone: 97060-40490 98640-40490

Deals in : Electrical, Electronics, Computers, Stationery, Job Work, Security System, CCTV, Camera & GOVT. GENERAL ORDER SUPPLIERS

NEAR BLUE HILL BUS COUNTER, PALTAN BAZAR, GUWAHATI-781008

GSTIN: 1 8 A P D P R 7 6 8 0 B 1 Z P

| L | Details of Buyer | | | In | IVOICE | ORIG | INAL FOR REC | IPIENT | |
|--------------------------|---|-------------|--------|-------|----------------|---------------|------------------|---------|--|
| Name | Name: Kuishna Kanta Handiqui astale Ir Open University. Address: Guwaharr | | | | | 016 | Date : <u>11</u> | (1_ | |
| Addie | ээ. Уомнигт | | | Tran | nsportation Mo | de: | | | |
| | | | | Date | of Supply: | | | | |
| GSTI | N: | | | Plac | e of Supply: | | | | |
| State | :X&&amstate | é Code : 18 | 3 | Stat | e: ASSAM | | State | Code: 1 | |
| SI. No. | PARTICULARS | HSN | ON. | TY. | RATE | | Value of Goods | | |
| | 9 21 0 11 5 1- 0 | Code | 7/25 | | September 1 | 12% | 18% | 28% | |
| DI. | Sequite Endpoint Security Total Edition | | 601 | 208 | 1016.95 | | 61,017.00 | | |
| | X2782-A97R1-C33A1- | | | | | | | | |
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| Bunco | s: Sievienty two Shousan | - J | Value | witt | out GST | | 61,017.00 | | |
| 2 | | | Other | Chi | irge | | 0.)011 | | |
| Ω | only. | | Total | Taxa | ble Value | | 61,017.00 | | |
| | BANK DETAILS : | | Add: | CGS | GT 9-1. | | 5491.50 | | |
| Name | : Vijaya Bank | - 1 | Add: | SGS | T 9./. | 7/16-10-14 | 5491.50 | | |
| | Branch: Rehaleacu | | | igs: | | | 2 4 71.00 | | |
| VC No. : 801206211000035 | | | Value | After | r GST | | 72,000-00 | | |
| FSC N | 0.: VIJB0008012. | | | 4 | GRAND T | OTAL | 32 100 | | |
| Goods | & Condition : GST Payable once sold cannot be taken back, ject to Guwahali Jurisdiction only. | on Rever | se Cha | | | - STILL SALES | System Inte | grator | |
| ertified | that the particulars given above are true and c | orrect. | | | E.& O.E. | | VAuthorised Si | | |

My May May May May I sugar and and a sugar and a sugar



Quick Heal Technologies Ltd.

(Formerly Known as Quick Heal Technologies Pvt. Ltd.)
3A, 3rd Floor, Ganapati Enclave, Bora Service,
G.S. Road, Guwahati - 781007. Assam, India.
Tel: +91-8822922999 Email: sales.guwahati@quickheal.co.in
CIN - L72200MH1995PLC091408

Dated: 12-12-2017

To
The Deputy Registrar – Admin
Krishna Kanta Handique State Open University
Housefed, Guwahati

Dear Sir,

We are to inform you that as per our process the Billing is done through Quick Heal authorized partner (System Integrator.

Payment against your order is to be made to the partner.

If you need any additional information, please do not hesitate to contact Dipjyoti Sarmah at +91-8811048069, dipjyoti.sarmah@seqrite.com

Thanking You

D.PHOT.

For Quick Heal Technologies 1971 TEC

Authorized Signatory

Regd. Office: Marvel Edge, Office No.7010 C & D, 7th Floor, Viman Nagar, Pune 411014, India. Tel: +91 20 66813232 | Email: Info@quickheal.co.in

Küzyus Obeu mu

male Technologies LLP



legistered Office:

28-Swaraj Nagar, By Lane - 3, Sarumotoria, P. O. Assam Sachivalaya

Guwahati - 781006, Ph: +91 81338 14691

GSTIN : 18AAGFI1330R1Z3

INVOICE

Invoicee: Krishna Kanta Handiqui State Open University

Patgaon, Rani Guwahati - 781017 P.O. Reference:

City:

KKHSOU/Software/71/2011/50

Dated: 21.12.2018

BDF No.

A190039N

Invoice No.

ITL190062A

Guwahati

| GS | TIN : 18AAAJK1228Q2ZU | | الطنادادة | | Soviend | | | | Dated: | 31/12/2018 |
|--------|---|-------------|-----------|-----------------------|----------------------|--------|--------|--------|--------------------------|--------------------------------|
| s. NO. | ITEM DESCRIPTION | HSN/ SAC | Quantity | Unit Price (in ₹.) | Net Price (In ₹.) | MEST % | % TSD0 | SGST % | Total Tax Amt (in ₹.) | Total Value With Tax (in ₹. |
| 01 | Seqrite End Point Security Total Edition / 3-years subscription | 997331 | 30 | 1525:00 | 45750.00 | | 9 | 9 | 8235.00 | 53985.00 |
| | | | | | | | | | | |
| | weel in | aja. | | | | | | | | |
| | Roselver in Rever in Britishon. | | | | | | | | | |
| maar | | | | Total Ir | voice Value Inclu | ding | Tax | es (ı | rounded) ₹. | 53985.00 |

Rupees:

Fifty Three Thousand Nine Hundred & Eighty Five only

Company Bank Account Details

Bank Name Indian Bank Branch Beltola

Innole Technologies LLP Account Name

Account No 6515665050

IFSC Code IDIB000B077

Checked by:

18AAGF11330R1Z3

AAGF11330R

For Innale Technologies LLP

ORIGINAL

Guwahati

GSTIN

PAN

Office of the Registrat Krishna Kanta Handiqui State Open University Patgaon Rambate tangahati 17

KKHSOU Software '1 2011 sp

Date 21/12/2018

To.

Innole Fechnologies 3, Ananta Path Near PHF Office, Hengerabari Guwahati 781006

Sub Supply

Lam directed to inform you that your quotation related to Sequite Endpoint Security Total Edition with 3 years subscription has been accepted by the University and accordingly sanctioned the required amount vide memo no. KKHSOU Sanction 91 2015 PT-1 471 dated 17.12 2018. Therefore, you are requested to supply the said items to Shri Binod Deka, System Analyst at the University's City Office. Housefed Complex, Guwahati. – 781006 at the earliest,

Bill, forwarded by Shri Binod Deka, may be submitted in triplicate form along with a copy of this order and challan to the undersigned after delivery of the item(s).

Yours sincerely.

(Ratul Kr. Patowary) Deputy Registrar (Admin.)

Copy to-

1. Finance Officer, KKHSOU

2. Assistant Registrar, KKHSOU

Scanned by CamScanner



 Surujmukhi Path, Sundarpur RG Baruah Road, Guwahati, Assam PIN 781 005 Business Associate of

rediff.com

Contact No. +91 97072 52727 +91 98642 52727

Website: www.redpanchi.in Email: ro.guwahati@rediffmail.com

GST INVOICE GSTN: 18CMAPS8390B1ZU

To,

The Registrar

Krishna Kanta Handiqui State Open University

Housefed Complex Guwahati 781005

Assam

Customer Id: ASM-566N-GAU Invoice Date: 2019-06-03

Invoice No.: RWS/REN/F2019-20/30

Customer GST:

Ref: Renewal of website www.kkhsou.in expiring on 17.06.2019 for a period of one calendar year

| Service/ Product | Details/ Quan | Details/ Quantity | | |
|------------------|----------------|--|-------|-------|
| Domain Name | 1 NoNIXI D | 998315 | 800 | |
| Website Hosting | Unlimited Line | 998315 | 15850 | |
| AMC | Hosting backt | Hosting backup, Database Backup 998315 Taxable Amount | | 0 |
| | | | | 16650 |
| | | CGST @ 9% | | 1499 |

| Taxable Amount | 16650 |
|-------------------------|-------|
| CGST @ 9% | 1499 |
| SGST @ 9% | 1499 |
| Grand Total | 19647 |
| Less Advance Amount (-) | 0 |
| Final Amount Due | 19647 |

Rupees Nineteen Thousand Six Hundred and Forty Seven Only.

==E&OE==

Notes:

- In case of renewal of service, if the website domain is renewed after the expiry date, acceptance shall be subject to availability of the domain.
- As per provisions of IT Act 2000, service cannot be effected unless the bill amount has been paid.
- . The company reserves the rights to change in terms and conditions of services without the prior notification.
- Payment has to be made in favour of Redpanchi Web Solutions.

Company's PAN number: CMAPS8390B Company's GST number: 18CMAPS8390B1ZU

Bank Name: Vijaya Bank A/C Name: Redpanchi Web Solutions A/C No. 800800301000525 IFSC: VIJB0008008

Pay through UPI: redpanchi@sbi

This is a computer generated document and does not require signature.

Validate this Invoice:





Powered by: efact - Redpanchi MIS System. © 2019-2020 Redpanchi, LLC. All Rights Reserved.

4.2.4.

Office of the Registrar Krishna Kanta Handiqui State Open University

Patgaon :: Rani Gate :: Guwahati -17

Ref: KKHSOU/Networking/36/2009/PT/86/193

Dated: 19-10-2020

To M/s DIGITECH SOFTWARE 26, Rukmini Nagar, Dispur Guwahati-781006

Sub: Renewal VPS Hosting.

Sir.

With reference to the subject cited above I am directed to inform you that the renewal offer of following item(s) has/have been accepted by the University and accordingly sanctioned the required amount vide memo No. KKHSOU/Networking/36/2009/PT/85 dated 16.10.2020. Therefore, you are requested to renew the same before expiry.

| SI. No. | Particulars | Unit Price | Qty/Year | Tax Rate | Total Amount |
|------------|---|------------|---|--------------|--------------|
| 1, | Ultimate 8 GB VPS Hosting 8 GB RAM 240 GB Storage 3 dedicated IP | 42,300.00 | 6 month (From 1st November, 2020 to 30th April, 2021) | | 42,300,00 |
| | | | | SGST @ 9% | 3,807.00 |
| | | | | CGST @ 9% | 3,807,00 |
| | 16 | | | Grand Total: | 49,914.00 |

(Rupees Forty Nine Thousand and Nine Hundred Fourteen) only.

Bill may be submitted in triplicate form along with a copy of this order and challan to the undersigned after delivery of the item(s).

Yours sincerely,

(Ratul Kr Patowary) Deputy Registrar (Admin.)

Copy to-

1. Finance Officer, KKHSOU

2. Assistant Registrar, KKHSOU

3 System Analyst

4. Guard File

Mary Open Andique Askets University open open andique state of the sta

Date: 17-04-2019



26, Rukmini Nagar, Dispur Guwahati 781006 Assam, India Email : digitechsoftwarein@gmail.com Contact No.: 86385 84552

To, The Registrar, Krishna Kanta Handiqui State Open University Housefed Complex Guwahati -781006, Assam

Dear Sir,

We are pleased to inform you that the Virtual Private Server, Kkhsou will be expired on **3th May, 2019** against order **no.** KKHSOU/CEMCA/61/2010/PART/132458 (vide Memo No: KKHSOU/Sanction/91/2015/PT/458)

The bills have been attached in triplicate as an attachment. Sir, hereby I am requesting you to kindly process the Renewal bills as soon as possible.

Thanking you, Yours truly,



Digitech Software Phn: +91 86385 84552 Guwahati, -781006 Assam



26, Rukmini Nagar, Dispur Guwanati 781006 Assam, India

Email: digitechsoftwarein@gmail.com

Contact No.: 86385 84552

ORIGINAL RENEWAL BILL

Invoice No: DS/REN/0010/2019

Order No: KKHSOU/CEMCA/61/2010/PART/132458 Memo No.: KKHSOU/Sanction/91/2015/PT/458

Date: 17-04-2019

| SI. No | Description | Unit Price | Qty/Year | Tax Rate | Total Amount |
|-----------|--|-------------|--|--------------|--------------|
| 1. | Ultimate 8GB VPS Hosting | ₹ 34,870.00 | 6 Month (From 4 rd May, 2019 to 31 st October, 2019) | | 34,870.00 |
| | 8 GB RAM 240 GB storage 3 dedicated IP | | | | |
| | | | | SGST @ 9% | 3138.30 |
| | | | | CGST @ 9% | 3138.30 |
| | | | | Grand Total: | ₹ 41,146.00 |

Payment has to be made in favour of DIGITECH SOFTWARE.



Company's PAN number : AOCPD8995B Company's GST number : 18AOCPD8995B1ZU

Bank Name: ICICI BANK

A/C Name: DIGITECH SOFTWARE

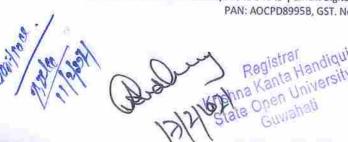
A/C No. 245605000284 IFSC: ICIC0002456

Note: Server rates are set by National Internet Exchange of India (NIXI) depending upon dollar rate.

Streaming Server, Hosting and email charges are subject to change as per the tax set by Govt. of India and dollar rate. Apart from that hosting, Streaming Server and email servers need 24X7 generators backup, hence fuel prices also affects the rates of these services. Rates may change in the next year without any prior notice

Digitech Software

Extended Office: HNo#21 | Basisthapur Byelane 2 | Near Hotel Royale de Casa | Dispur, Guwahati-781006 Phone No: +91 863 8584552/98643 54643 | Email: digitechsoftwarein@gmail.com, www.digitechsoftware.in PAN: AOCPD8995B, GST. No: 18AOCPD8995B1ZU





26, Rukmini Nagar, Dispur Guwahati 781006 Assam, India

Email: digitechsoftwarein@gmail.com

Contact No.: 86385 84552

DUPLICATE BILL

Invoice No: DS/REN/0010/2019

Order No: KKHSOU/CEMCA/61/2010/PART/132458 Memo No.: KKHSOU/Sanction/91/2015/PT/458

Date: 17-04-2019

| SI. No | Description | Unit Price | Qty/Year | Tax Rate | Total Amount |
|-----------|-----------------------------|---------------|--|--|--------------|
| 1. | Ultimate 8GB VPS Hosting | ₹ 34,870.00 | 6 Month (From 4 rd May, 2019 to 31 st October, 2019) | - | 34,870.00 |
| | 8 GB RAM 240 GB storage | | | | |
| | 3 dedicated IP | | | | |
| | | | | SGST @ 9% | 3138.30 |
| | · | | | CGST @ 9% | 3138.30 |
| | | | | Grand Total: | ₹ 41,146.00 |
| Amo | unt in words: Forty One Tho | usand and One | Hundred forty Six Onl | . | 1 |

Payment has to be made in favour of **DIGITECH SOFTWARE**.



Company's PAN number : AOCPD8995B Company's GST number : 18AOCPD8995B1ZU

Bank Name: ICICI BANK

A/C Name: DIGITECH SOFTWARE

A/C No. **245605000284** IFSC: **ICIC0002456**

Note: Server rates are set by National Internet Exchange of India (NIXI) depending upon **dollar rate.**Streaming Server, Hosting and email charges are subject to change as per the tax set by Govt. of India and dollar rate. Apart from that hosting, Streaming Server and email servers need 24X7 generators backup, hence fuel prices also affects the rates of these services. Rates may change in the next year without any prior notice

Digitech Software

Extended Office: HNo#21 | Basisthapur Byelane 2 | Near Hotel Royale de Casa_| Dispur, Guwahati-781006 Phone No: +91 863 8584552/98643 54643 | Email: digitechsoftwarein@gmail.com, www.digitechsoftware.in PAN: AOCPD8995B, GST. No: 18AOCPD8995B1ZU



26, Rukmini Nagar, Dispur Guwahati 781006 Assam, India

Email: digitechsoftwarein@gmail.com

Contact No.: 86385 84552

TRIPLECATE BILL

Invoice No: DS/REN/0010/2019

Order No: KKHSOU/CEMCA/61/2010/PART/132458 Memo No.: KKHSOU/Sanction/91/2015/PT/458

Date: 17-04-2019

| ŜI. No | Description | Unit Price | Qty/Year | Tax Rate | Total Amount |
|-----------|--|---------------|--|--------------|--------------|
| 1. | Ultimate 8GB VPS Hosting | ₹ 34,870.00 | 6 Month (From 4 rd May, 2019 to 31 st October, 2019) | * | 34,870.00 |
| | 8 GB RAM 240 GB storage 3 dedicated IP | | | | |
| | | | | SGST @ 9% | 3138.30 |
| | | | | CGST @ 9% | 3138.30 |
| | | | | Grand Total: | ₹ 41,146.00 |
| Amo | unt in words: Forty One Tho | usand and One | Hundred forty Six Onl | ý | |

Payment has to be made in favour of **DIGITECH SOFTWARE**.



Company's PAN number : AOCPD8995B Company's GST number : 18AOCPD8995B1ZU

Bank Name: ICICI BANK

A/C Name: DIGITECH SOFTWARE

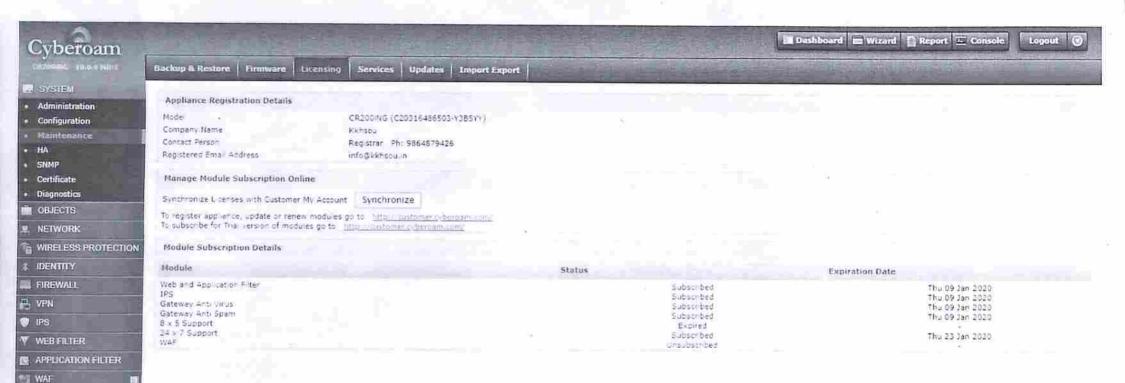
A/C No. **245605000284** IFSC: **ICIC0002456**

Note: Server rates are set by National Internet Exchange of India (NIXI) depending upon dollar rate.

Streaming Server, Hosting and email charges are subject to change as per the tax set by Govt. of India and dollar rate. Apart from that hosting, Streaming Server and email servers need 24X7 generators backup, hence fuel prices also affects the rates of these services. Rates may change in the next year without any prior notice

Digitech Software

Extended Office: HNo#21 | Basisthapur Byelane 2 | Near Hotel Royale de Casa_| Dispur, Guwahati-781006 Phone No: +91 863 8584552/98643 54643 | Email: digitechsoftwarein@gmail.com, www.digitechsoftware.in PAN: AOCPD8995B, GST. No: 18AOCPD8995B1ZU



Market And To 2 | Registrar Handiqui Krishna Kanta Handiqui Guwahali

■ IM ⊥ QoS ★ ANTI VIRUS

TRAFFIC DISCOVERY