

**Tax Invoice**

**CoreEL Technologies (I) Pvt Ltd**

No 21, 7th Main, 1st Block

Koramangala

Bangalore

GSTIN/UIN: 29AAABCC1915E1Z1

CIN: U72200KA1999PTD033050

Consignee

**CMR UNIVERSITY**

SOET, Off Hennur Bagalur Main Road,

Chagalatti, Bangalore - 562149

Karnataka, Code - 29

Buyer (if other than consignee)

**CMR UNIVERSITY**

SOET, Off Hennur Bagalur Main Road,

Chagalatti, Bangalore - 562149

Karnataka, Code - 29

Place of Supply: Karnataka

Invoice No.

**CUP/2017-18/192**

Delivery Note

Supplier's Ref

**CMRU/PO-41/17-18**

Buyer's Order No.

**CMRU/PO-41/17-18**

Despatch Document No.

Despatched through

**Download**

Terms of Delivery

**Within 4-6 Weeks**

Dated

**23-Jan-2018**

Mode/Terms of Payment

Other Reference(s)

**100% Payment Against P.O**

Dated

**13-Jan-2018**

Delivery Note Date

Destination

**Bangalore**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	MATLAB (R2017B) (10 Users)	9973	18%	1 no	1 no	1,85,970.00	no	1,85,970.00
2	Signal Processing ToolBox (10 Users)	9973	18%	1 no	1 no	1,05,670.00	no	1,05,670.00
3	DSP System Toolbox (10 Users)	9973	18%	1 no	1 no	1,05,670.00	no	1,05,670.00
								<b>3,97,310.00</b>
<b>CGST Payable @ 9%</b>							<b>9%</b>	<b>35,758.00</b>

continued...



This is a Computer Generated Invoice

**Tax Invoice**

**CoreEL Technologies (I) Pvt Ltd 2018-19**  
 Address: 100 Feet, 1st Block  
 Bangalore  
 Karnataka  
 PIN: 560001  
 GSTIN: 29AABCC1915E121  
 Contact No: 9845678901  
 Email: info@coreel.com

**SRM UNIVERSITY**  
 31, M. E. Channarayana Bagalur Main Road,  
 Bangalore, Karnataka - 560149  
 Contact No: 9845678901  
 Karnataka, Code: 29

Invoice No.	Dated
CUP/2018-19/100	23-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
CMRU/PO-22/18-19	
Buyer's Order No.	Dated
CMRU/PO-22/18-19	4-Aug-2018
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
	Bangalore
Terms of Delivery	
Payment Terms: 100% Advance	
Delivery: Within 4 - 5 Weeks From the Date of PO	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Software Academic Educational	9973	18%	1 Nos	5,03,500.00	5,03,500.00
		9%			45,315.00
		9%			45,315.00
<b>Total</b>			<b>1 Nos</b>		<b>5,94,130.00</b>

**INR 5,94,130.00**  
 Rupees Five Lakh Ninety Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Rate	Amount	State Tax Rate	Amount	Total Tax Amount
	5,03,500.00	9%	45,315.00	9%	45,315.00	90,630.00
	<b>Total</b>		<b>5,03,500.00</b>		<b>45,315.00</b>	<b>90,630.00</b>

**INR 90,630.00**  
 Rupees Ninety Thousand Six Hundred Thirty Only

Supplier: **CoreEL Technologies (I) Pvt Ltd**  
 GSTIN: **29AABCC1915E121**

Company's Bank Details  
 Bank Name: **Karnataka Bank**  
 A/c No: **0947000104207601**  
 Branch & IFS Code: **Koramangala Extn Branch & KARB0000094**

This invoice shows the actual price of the goods and that all particulars are true and correct.

This is a Computer Generated Invoice

*[Signature]*  
 Authorised Signatory

### Tax Invoice

**CoreEL Technologies (I) Pvt Ltd 2018-19**  
 No. 27, 2nd Main, 1st Block,  
 Koramangala  
 Bangalore  
 GSTIN/IN: 29AAECC1915E1Z1  
 State Name: Karnataka, Code: 29  
 PAN: AAECC1915E  
**CONSIGNEE**  
**CMR UNIVERSITY**  
 Off Banner Bagalur Main Road,  
 Chagalatti, Bangalore - 562149  
 State Name: Karnataka, Code: 29

Invoice No: **CUP/2018-19/04**  
 Delivery Note: **14 Aug 2018**  
 Supplier's Ref: **CMRU/PO-23/18-19**  
 Buyer's Order No: **CMRU/PO-23/18-19**  
 Dispatch Document No: **4 Aug 2018**  
 Despatched through: **Bangalore**  
 Terms of Delivery: **Payment Terms: 100% Advance**  
**Delivery: 4-6 Weeks From the Date of PO**

Buyer (if other than consignee)  
**CMR UNIVERSITY**  
 Off Banner Bagalur Main Road,  
 Chagalatti, Bangalore - 562149  
 State Name: Karnataka, Code: 29  
 Place of Supply: Karnataka

S No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Image Processing Toolbox 5 User Part No: SE294	9973	18 %	1 No	54,052.00	54,052.00
	SGST Payable @ 9%				9 %	4,864.68
	CGST Payable @ 9%				9 %	4,864.68
	<b>Total</b>			<b>1 No</b>		<b>63,781.36</b>

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Seven Hundred Eighty One and Thirty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	54,052.00	9%	4,864.68	9%	4,864.68	9,729.36
<b>Total</b>	<b>54,052.00</b>		<b>4,864.68</b>		<b>4,864.68</b>	<b>9,729.36</b>

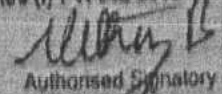
Tax Amount (in words): Indian Rupees Nine Thousand Seven Hundred Twenty Nine and Thirty Six paise Only

Remarks:  
 Order Against Parameswara L  
 Company's PAN: **AAECC1915E**

**Company's Bank Details**  
 Bank Name: Karnataka Bank OD A/c # 0947000104207601  
 A/c No: 0947000104207601  
 Branch & IFS Code: Koramangala Extn Branch & KARR0000074  
 for CoreEL Technologies (I) Pvt Ltd 2018-19

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



  
 Authorized Signatory

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**Tax Invoice(Page 2)**

**CoreEL Technologies (I) Pvt Ltd**  
 No 21, 7th Main, 1st Block  
 Koramangala  
 Bangalore  
 GSTIN/UIN: 29AABCC1915E1Z1  
 CIN: U72200KA1999PTC033050

Consignee  
**CMR UNIVERSITY**  
 SOET, Off Hennur Bagalur Main Road,  
 Chagalatti, Bangalore - 562149  
 Karnataka, Code : 29

Buyer (if other than consignee)

**CMR UNIVERSITY**  
 SOET, Off Hennur Bagalur Main Road,  
 Chagalatti, Bangalore - 562149  
 Karnataka, Code : 29  
 Place of Supply : Karnataka

Invoice No	Dated
<b>CUP/2017-18/192</b>	<b>23-Jan-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>CMRU/PO-41/17-18</b>	<b>100% Payment Against P.O</b>
Buyer's Order No	Dated
<b>CMRU/PO-41/17-18</b>	<b>13-Jan-2018</b>
Dispatch Document No	Delivery Note Date
Despatched through	Destination
<b>Download</b>	<b>Bangalore</b>
Terms of Delivery	
<b>Within 4-6 Weeks</b>	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
	<b>SGST Payable @ 9%</b>						<b>9 %</b>	<b>35,758.00</b>
Total				<b>3 no</b>	<b>3 no</b>			<b>4,68,826.00</b>

Amount Chargeable (in words) **Indian Rupees Four Lakh Sixty Eight Thousand Eight Hundred Twenty Six Only** E & D E

HSN/SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
273	3,97,310.00	9%	35,758.00	9%	35,758.00	
Total			<b>3,97,310.00</b>		<b>35,758.00</b>	

Tax Amount (in words) **Indian Rupees Seventy One Thousand Five Hundred Sixteen Only**

Remarks  
 Being Against Order Parameswara I  
 Company's PAN **AABCC1915E**

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 **Karnataka Bank OD A/c # 0947000104207601**  
 A/c No. **0947000104207601**  
 Branch & IFSC Code **Koramangala Extn Branch & KAR6000004**  
 for **CoreEL Technologies (I) Pvt Ltd**



*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

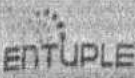
### Tax Invoice

**Company Name: Adebeo Solutions Pvt Ltd**  
**Address: No 146, 1st Cross, 7th Block Koramangala Bangalore Karnataka 560095**  
**GSTIN : 29AANCA4384P1ZR**

Bill To:	Place of Supply	Invoice No.	PO Ref	Date
<b>CMR University</b> <b>School of Architecture</b> <b>CMRIT Campus</b> <b>AECS Layout Kundalahalli,</b> <b>ITPL Main Road</b> <b>Bengaluru 560037</b>  <b>GSTIN: NOT APPLICABLE as</b> <b>Education Institute</b>	<b>CMR University</b> <b>School of Architecture</b> <b>CMRIT Campus</b> <b>AECS Layout Kundalahalli,</b> <b>ITPL Main Road</b> <b>Bengaluru 560037</b>	<b>2019_NS_164</b>	<b>CMRU/PO-10/19-20</b>	<b>August 28, 2019</b>
Description of Goods Service	SAC Code	Qty	Unit Price (INR)	Taxable Amount (INR)
<b>VRay Nxt for SketchUp License for Education</b> <b>(Bundle of 15 Lic. for LAB for 1 year)</b>	<b>997331</b>	<b>1</b>	<b>104000</b>	<b>104000</b>
<b>Total</b>				<b>104000</b>
Less Discount (if any)				<b>NIL</b>
Taxable Value				<b>104000</b>
ADD CGST 9%				<b>9360</b>
ADD SGST 9%				<b>9360</b>
ADD IGST				<b>NA</b>
<b>Total</b>				<b>122720</b>
<b>Amount Chargeable in words:</b> <b>One Lakh Twenty Two Thousand Seven Hundred and Twenty Rupees Only</b>  <b>Company Pan: AANCA4384P</b>	<b>Bank Details:</b> <b>A/C Number: 915020028497809</b> <b>Payee Name: Adebeo Solutions Pvt Ltd</b> <b>IFSC Code: UTIB0000194</b> <b>Branch: Axis Bank, Koramangala 7th Block</b>			
<p>Note: 1) 100% advance payment 2) We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 195 on payment to Non-Resident. <b>Hence no TDS is to be deducted on this invoice</b> as per Notification No. 21/2012 [F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E), DATED 13-06-2012 issued by Ministry of Finance (Central Board of Direct Taxes).</p>				

INVOICE BILL

Tax Invoice

 <b>Entuple Technologies Pvt Ltd</b> #23rd C Cross, 6th A Main, 2nd Block HBR Layout, Bangalore-560043, Karnataka - 560043, India GSTIN/IN: 29ACD28927M1E8 State Name: Karnataka, Code: 29 CIN: LY490UKA2010PT125220A Contact: 98450 24242 E-Mail: accounts@entuple.com www.entuple.com	Invoice No.	Dated
	ENT/INV/1819/302	14-Mar-2019
	Supplier's Ref	Other Reference(s)
		MSME: KR03E0019095
Buyer	Buyer's Order No.	Dated
<b>C M R University</b> #23rd C Cross 6th A Main, 2nd Block HBR Layout, Bangalore-560043, Karnataka - 560043, India State Name: Karnataka, Code: 29 Place of Supply: Karnataka	CMRU/PO-44/18-19	31-Jan-2019
	Terms of Delivery	
	<b>Payment Terms</b>	
	<b>Advances Payment 100% Along With Po</b>	

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Cadence University Bundle Analog & Digital FE & BE FG Bundle(PQ3Y20L) No of Licenses: 20	85243111	18%	1 Nos	13,55,932.00	13,55,932.00
						Output SGST@9% 1,22,033.88
						Output CGST@9% 1,22,033.88
						Round Off 0.24
<b>Total</b>				<b>1 Nos</b>		<b>18,00,000.00</b>

Amount Chargeable (in words) **Indian Rupees Sixteen Lakh Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85243111	13,55,932.00	9%	1,22,033.88	9%	1,22,033.88	2,44,067.76
<b>Total</b>	<b>13,55,932.00</b>		<b>1,22,033.88</b>		<b>1,22,033.88</b>	<b>2,44,067.76</b>

Tax Amount (in words) **Indian Rupees Two Lakh Forty Four Thousand Sixty Seven and Seventy Six paise Only**

**Declaration**  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  
 2. Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above).  
 3. No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt.

**Company's Bank Details**  
 Bank Name: **Canara Bank**  
 A/c No: **2421261005541**  
 Branch & IFS Code: **Mahadevapura & CNRB0002421**  
 for Entuple Technologies Pvt Ltd  
 VIKRANT 23/03/19  
 Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice



Adobe Systems Software Ireland Ltd  
4-6 Riverwalk  
Citywest Business Park  
Dublin 24  
Ireland  
GST No: 9919IRL29001OSG

ORIGINAL

**Invoice Information**

Invoice Number 2306292316  
Invoice Date 10-NOV-2022  
Payment Terms Credit Card  
Purchase Order AD01208500123EIN  
Order Number 7095035006  
Customer Number 1257223766  
Currency INR

**Bill To**

**KR Jayadeep**  
Off, Bagalur Main Rd, near Kempegow  
560043 KARNATAKA  
INDIA

# INVOICE

## Item Details

**Service Term: 10-NOV-2022 to 09-NOV-2023**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65265629	Creative Cloud All Apps 100GB	1	EA	12,984.00	12,984.00	18.00%	2,337.12	15,321.12

## Invoice Total

NET AMOUNT(INR) 12,984.00  
TAXES (SEE DETAILS FOR RATES) 2,337.12  
GST

**GRAND TOTAL(INR) 15,321.12**

**Comments:**

<http://www.adobe.com/support/service/>  
Standard Rate - IGST

## Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

**Tax Invoice**



**GOLDEN BRIGHTSTAR PRIVATE LIMITED**

1st Floor Kiran Encalve Plot No 90 Near Delhi Public School, Sikh village secunderabad  
Phone no: 9880666764 Email: accounts@gbscorp.in GSTIN: 36AAICG6184E1ZG, State: 36-Telangana

**Bill To**  
**CMR University**  
CMR University  
Off, Bagalur Main Rd, near Kempegowda International Airport, Mitganahalli, Hennur  
Chagalahatti, Karnataka 562149

Invoice No. : **CMR 01**  
Date : 15-12-2022  
PO Date : 12-12-2022  
PO Number : CMRU/PO-0092/22-23

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	IGST	Amount
1	Trimble SketchUp Studio 2022 - for Education for 1 year		10	₹ 4,050.00	₹ 40,500.00	₹ 7290.00	₹ 47790.00
2	Rhino Education Pack (pack of thirty users) Minimum pack size is 30		1	₹ 80,500.00	₹ 80,500.00	₹ 14490	₹ 94990.00
<b>Total</b>			<b>11</b>		<b>₹ 1,21,000.00</b>	<b>₹ 21,780.00</b>	<b>1,42,780.00</b>

Tax details		9% Amounts	
CGST		₹ 10,890.00	Sub Total ₹ 1,42,780.00
SGST		₹ 10,890.00	<b>Total ₹ 1,42,780.00</b>

Notes: 1) We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 195 on payment to Non-Resident. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E), DATED 13-06-2012 issued by Ministry of Finance (Central Board of Direct Taxes). 2) 100% Advance Payment 3) Valid for PO received on or before 14.12.2022

**Invoice Amount in Words**  
One Lakh Forty Two Thousand Seven Hundred Eighty Rupees only

**Terms and Conditions**  
Terms & Conditions  
Goods sold cannot be taken back  
Interest @ 24% on bill no cleared within due date Taxes applicable as per rules  
SUBJECT TO Hyderabad JURISDICTION

**Bank details:**  
Bank Name : AXIS BANK, DIAMOND POINT  
Bank Account No. : 921020000570143 Bank IFSC code : UTI80001456  
Account holder's name - GOLDEN BRIGHTSTAR PRIVATE LIMITED

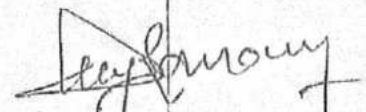
For, GOLDEN BRIGHTSTAR PRIVATE LIMITED

Authorized Signatory

**Tax Invoice**

<b>Cidermatics Pvt Ltd</b> Unit No - 47/111, South Block, Ground Floor Manipal Centre 5GTA Dieksonson Road, Bengaluru Urban Karnataka - 560042 Karnataka - 560042, India GSTIN/UIN: 29AAHCC2449R1ZX State Name : Karnataka, Code : 29 Contact : 9903971105 E-Mail : amitabha@cidermatics.com www.cidermatics.com	Invoice No. <b>CMPL/B/23-24/047</b>	Dated <b>30-Dec-23</b>
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Consignee (Ship to) <b>CMR University</b> Lakeside Campus, SOSS, Bagalur Main Road Near Kempegowda International Airport Mitganahalli, Hennur Gardens, Chagalhatti Karnataka - 562149, India State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No. <b>CMRU/PO-080/23-24</b>	Dated <b>18-Dec-23</b>
Buyer (Bill to) <b>CMR University</b> Lakeside Campus, SOSS, Bagalur Main Road Near Kempegowda International Airport Mitganahalli, Hennur Gardens, Chagalhatti Karnataka - 562149, India 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
	Mac miniApple M2 with 8-core CPU, 10-core GPU, 16?core Neural Engine 8GB unified memory 256GB SSD storage Gigabit Ethernet Two Thunderbolt 4 ports, HDMI port, Batch : GJ6G6J507J Batch : HG4PV4MGHH Batch : JHR434NC60 Batch : JKP9GFH91W Batch : L022NQP29 Batch : NPGJY6HH6Q Batch : PD6TPHYVK1 Batch : Q0L963VDX6 Batch : R4PM6VMYHY Batch : TCQGM6IHDQ Batch : VGHR74YNC9 Batch : X1D2XTXHL Batch : X4QG7HT4WW Batch : YC5VQD2GXC Batch : YH6VC49KJY MMF.JSHN/A	847150	15 Pcs	44,042.38	Pcs		6,60,635.70
	Monitor Benq 24 GW2480L LED	85285200	15 Pcs	8,432.20	Pcs		1,26,483.00
	Key Board Logitech USB+USB	84716040	15 Pcs	932.20	Pcs		13,983.00
	Mouse Black MK120						
							8,01,101.70
	CGST @9%				9 %		72,099.15
	SGST @9%				9 %		72,099.15
	<b>Total</b>		<b>45 Pcs</b>				<b>₹ 9,45,300.00</b>

  
 CMR UNIVERSITY  
 Materials Received  
 Date: 29/12/23 Time: 1:00 pm

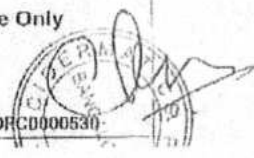
Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Forty Five Thousand Three Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	6,60,635.70	9%	59,457.21	9%	59,457.21	1,18,914.42
85285200	1,26,483.00	9%	11,383.47	9%	11,383.47	22,766.94
84716040	13,983.00	9%	1,258.47	9%	1,258.47	2,516.94
<b>Total</b>	<b>8,01,101.70</b>		<b>72,099.15</b>		<b>72,099.15</b>	<b>1,44,198.30</b>

Tax Amount (in words) : **INR One Lakh Forty Four Thousand One Hundred Ninety Eight and Thirty paise Only**

Company's PAN : **AAHCC2449R**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200029708433**  
 Branch & IFS Code : **RASHBEHARI AVENUE & HDRCD000530**



## e-Way Bill



E-Way Bill No: 1117 7414 1359  
 E-Way Bill Date: 30/12/2023 11:02 AM  
 Generated By: 29AAH CC244 9R1ZX - CIDERMATICS PRIVATE LIMITED  
 Valid From: 30/12/2023 11:02 AM [21Kms]  
 Valid Until: 31/12/2023

**Part - A**

GSTIN of Supplier: 29AAHCC2449R1ZX, CIDERMATICS PRIVATE LIMITED  
 Place of Dispatch: Bengaluru Urban, KARNATAKA-560042  
 GSTIN of Recipient: URP, CMR University Bagalur Main Road Mitganahalli Hennur Gardens Chagalhatti Karnataka 562149  
 Place of Delivery: Chagalhatti, KARNATAKA-562149  
 Document No: CMPL/B/23-24/047  
 Document Date: 30/12/2023  
 Transaction Type: Regular  
 HSN Code: 945300  
 HSN Code: 84715000 - MAC MINIAPPLE M2 WITH 8-CORE CPU, 10-CORE GPU, 167CORE NEURAL ENGINE 8GB UNIFIED MEMORY 256GB SS(+2)  
 Reason for Transportation: Outward - Supply  
 Transporter: *[Signature]*  
 CMR UNIVERSITY  
 Materials Received  
 Date: 29/12/23 Time: 1:50 PM

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KA19MG6951	Bengaluru Urban	30/12/2023 11:02 AM	29AAHCC2449R1ZX	-	-



**Installation Report**

Supply Order No.: CMRU/PO-080/23-24 Date : 18/12/2023  
 Our Invoice Cum Delivery Note No.: CMPL/B/23-24/047 Date : 29/12/2023

Buyer	Delivery & installed at
<b>CMR University</b>  Lakeside Campus, SOSS, Bagalur Main Road Near Kempegowda International Airport Mitganahalli, Hennur Gardens, Chagalhatti Karnataka - 562149  Karnataka - 562149, India State Name : Karnataka, Code : 29	<b>CMR University</b>  Lakeside Campus, SOSS, Bagalur Main Road Near Kempegowda International Airport Mitganahalli, Hennur Gardens, Chagalhatti Karnataka - 562149  Karnataka - 562149, India State Name : Karnataka, Code : 29

**Items installed...**

SI No	Product Description	Qty.
1	Mac miniApple M2 with 8-core CPU, 10 -core GPU, 16?core Neural Engine 8GB unified memory 256GB SSD storage Gigabit Ethernet Two Thunderbolt 4 ports, HDMI port, two USB-A ports, headphone jack	15 Nos.
2	Monitor Benq 24 GW2480L LED	15 Nos.
3	Key Board Logitech USB+USB Mouse Black MK120	15 Nos.

**Software Installed...**

Operating System: macOS Ventura or later  
 Office Package: Pages (Compatible to Microsoft Word)  
 Numbers (Compatible to Microsoft Excel)  
 Keynote (Compatible to Microsoft PowerPoint)  
 Apple Mail (Offline Mail Client)  
 Books (eBook Reader & Organizer)  
 Photos (Image Viewer & Organizer)  
 iMovie, Garageband

*K. Jayaram*  
 CMR UNIVERSITY

Materials Received

Date: 12/01/24 Time: 12:30pm

For Cidermatics Private Limited

For CMR University, Bangalore



Date: 12/1/24

Date:

# GOLDEN BRIGHTSTAR PRIVATE LIMITED

1st Floor Kiran Encalve Plot No 90 Near Delhi Public School, Sikh village  
secunderabad

Phone no. : 9880666764

Email : accounts@gbscorp.in

GSTIN : 36AAICG6184E1ZG

State: 36-Telangana

No:



## Tax Invoice

### Bill To

**School Of Design, CMR University**

State: 29-Karnataka

Place of supply: 29-Karnataka

**Invoice No. : 202223**

**Date : 20-03-2023**

PO Date : 04-03-2023

PO Number : CMRU/PO-0123/22-23

#	Description	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Trimble Sketchup Pro Studio 2023 Education licence for one year for Instructor		1	₹ 4,850.00	₹ 873.00 (18%)	₹ 5,723.00
<b>Total</b>			<b>1</b>		<b>₹ 873.00</b>	<b>₹ 5,723.00</b>

### Invoice Amount In Words

Five Thousand Seven Hundred Twenty Three Rupees  
only

Sub Total ₹ 4,850.00

IGST@18% ₹ 873.00

**Total ₹ 5,723.00**

### Terms and Conditions

Terms & Conditions

Goods sold cannot be taken back

Interest @ 24% on bill no cleared within due date

Taxes applicable as per rules

SUBJECT TO Hyderabad JURISDICTION

Received ₹ 5,723.00

Balance ₹ 0.00

### Pay To-

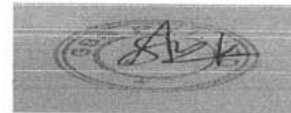
Bank Name : AXIS BANK, DIAMOND POINT

Bank Account No. : 921020000570143

Bank IFSC code : UTIB0001456

Account holder's name : GOLDEN BRIGHTSTAR  
PRIVATE LIMITED

For, : GOLDEN BRIGHTSTAR PRIVATE LIMITED



Authorized Signatory



Adobe Systems Software Ireland Ltd  
 4-6 Riverwalk  
 Citywest Business Park  
 Dublin 24  
 Ireland  
 GST No: 9919IRL290010SG

ORIGINAL

**Invoice Information**

Invoice Number	2531643588
Invoice Date	21-AUG-2023
Payment Terms	Credit Card
Purchase Order	AD01741700146EIN
Order Number	7126103572
Customer Number	1275202856
Currency	INR

**Bill To**

K R JAYADEEP  
 CMR University, 2 3rd C Cross, 2nd  
 560043 BENGALURU  
 INDIA

# INVOICE

**Item Details**

Service Term: 21-AUG-2023 to 20-AUG-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230043	Creative Cloud All Apps 100GB	1	EA	16,236.00	16,236.00	18.00%	2,922.48	19,158.48

## Invoice Total

NET AMOUNT(INR)	16,236.00
TAXES (SEE DETAILS FOR RATES)	2,922.48
GST	

**GRAND TOTAL(INR) 19,158.48**

**Comments:**

<http://www.adobe.com/support/service/>  
 Standard Rate - IGST

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!



SKETCHUP Experts / Training, Services, Programming and Extensions Licences

### Tax Invoice

Company Name: Adebeo Solutions Pvt Ltd  
Address: c/o 91springboard, 175 & 176, 3rd Floor, Bannerghatta Main Rd, Dollars Colony,  
Phase 4, J. P. Nagar, Bengaluru, Karnataka 560076  
GSTIN : 29AANCA4384P1ZR

Bill To:	Place of Supply	Invoice No.	PO Ref	Date
CMR University School of Architecture CMRIT Campus AECS Layout Kundalahalli, ITPL Main Road Bengaluru 560037  GSTIN: NOT APPLICABLE	CMR University School of Architecture CMRIT Campus AECS Layout Kundalahalli, ITPL Main Road Bengaluru 560037	2023NS267	CMRU/PO-082/ 23-24	December 22, 2023
Description of Goods Service	SAC Code	Qty	Unit Price (INR)	Taxable Amount (INR)
Trimble SketchUp Studio 2023 - for Education Including Sefaira (Start Date: 22.12.2023 End Date: 21.12.2024)	997331	10	4250	42500
<b>Total</b>				42500
Less Discount (if any)				NIL
Taxable Value				42500
ADD CGST 9%				3825
ADD SGST 9%				3825
ADD IGST				NA
<b>Total</b>				50150
Amount Chargeable in words: Fifty Thousand One Hundred and Fifty Rupees Only  Company Pan: AANCA4384P	Bank Details: A/C Number: 915020028497809 Payee Name: Adebeo Solutions Pvt Ltd IFSC Code: UTIB0000194 Branch: Axis Bank, Koramangala 7th Block			
Note: 1) 100% advance payment 2) There is no TDS, TDS Declaration given in the annexure below				

*Gayatri*  
96867306  
Adebeo Solutions Pvt Ltd  
Bangalore

PT: 17632



**BINARY SYSTEMS PVT LTD**  
 NO #18 IMPERIAL COURT CUNNINGHAM ROAD  
 BANGALORE  
 BANGALORE - 560052, Karnataka, India  
 E-mail: INFO@BINARYINDIA.COM  
 CIN: U80903KA1986PTC007846  
 PAN No: AAACB6047P, GSTIN/UIN: 29AAACB6047P1Z7



(Original)

**TAX INVOICE**

Page No. : 1

Invoice No.: 1491/ITBR2324  
 Invoice Date: 19/12/2023  
 LUT No.:  
 Reverse Charge: No  
 IRN: 4042fa4b9914858505b9e7544814a21d5527eaaa1247229f350c3dfabee40d94

Challan No:  
 Order No.: CMRJT/PO-015/2023-24 -  
 Order Date: 28/11/2023  
 Invoice Currency: INR

Eway Bill No.:  
 Transportation Mode:  
 Vehicle Number:  
 Currency Rate: 1.00

Buyer: CMR JNANADHARA TRUST

Bill To Address:  
 NO 2, 3 RD C CROSS, 6TH A MAIN 2 ND BLOCK,  
 HRBR LAYOUT, KALYANA NAGAR,  
 BANGALORE - 560043  
 State: Karnataka, Country: India  
 GSTIN: 29AAATC0512H1Z6  
 Place of Supply: 29-Karnataka PAN No: AAATC0512H

Ship To Address:  
 NO 2, 3 RD C CROSS, 6TH A MAIN 2 ND BLOCK,  
 HRBR LAYOUT, KALYANA NAGAR,  
 BANGALORE - 560043  
 State: Karnataka, Country: India  
 GSTIN: 29AAATC0512H1Z6

No.	Description of Goods	Quantity	Rate	Discount	Gross	Charge	Amount
1	MICROSOFT 365 A1 FOR DEVICES HSN/SAC: 997331 Microsoft 365 A1 for devices	300.00	3,000.00		900,000.00		900,000.00

Total: 300.00 900,000.00 900,000.00  
 Total in Words: Nine lacs INR Only.

HSN/SAC	Taxable	GST Rate	IGST	CGST	SGST/UTGST	CESS	Amount
997331	900,000.00	18.00		81,000.00	81,000.00		162,000.00
Total:	900,000.00			81,000.00	81,000.00		162,000.00

Total in Words: One lacs sixty two thousand INR Only.

**TDS DECLARATION**  
 IN TERMS OF NOTIFICATION NO. 21/2012  
 (F.No.142/10/2012-SO (TPL) S.O.1323 (E)  
 DT:13-06-2012 WE HEREBY DECLARE THAT  
 TRANSACTION WITH REMARKS "REF. TDS DECLARATION  
 IS SOFTWARE ACQUIRED IN A SUBSEQUENT  
 TRANSFER AND IS TRANSFERRED WITHOUT ANY  
 MODIFICATION AND TAX IS DEDUCTED AT SOURCE  
 UNDER SECTION 194J ON PAYMENT FOR THE  
 PREVIOUS TRANSFER OF SUCH SOFTWARE.  
 YOU ARE NOT REQUIRED TO DEDUCT TAX AT  
 SOURCE ON THIS ACCOUNT. OUR PAN NO IS AAACB6047P

*Received & started Installation.*  
*20/12/23*

*1,062,000*  
*Adverse Paid 972,000*  
*Rs. 90,000/*  
*Difference Amt. to be paid*

Mode/Terms of Payment: 0 Days  
 Invoice Total: 1,062,000.00  
 Total in Words: Ten lacs sixty two thousand INR Only.

**Terms & Conditions:**  
 a) Interest @24% PA will be charged on overdue bills.  
 b) Warranty is as per manufacturers policy.  
 c) No warranty on physically damaged or serial No. defaced goods.  
 d) All warranty claims should be accompanied by the valid invoice copy.  
 e) Subject to Bangalore jurisdiction only.  
 f) Binary Systems Pvt Ltd is registered under the MSMED Act.

Name : BINARY SYSTEMS PVT LTD  
 Bank Name: DEUTSCHE BANK  
 Bank Branch: MG ROAD BANGALORE 560001  
 Account No: 100024721930019  
 IFSC Code: DEUT0797BGL



CIN#U72200KA2015PTC080050

Date: 22/12/2023

## Declaration

With reference to our Tax Invoice No. 2023NS267 we/I hereby declare that

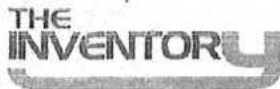
- 1) The softwares is being transferred without any modification in the course of subsequent transfer.
- 2) tax has been deducted-
  - (a) under section 194J on payment for any previous transfer of such software; or
  - (b) under section 195 on payment for any previous transfer of such software from a non-resident.
- 3) Our/ my PAN is AANCA4384P
- 4) We have status of ordinary Residents of India
- 5) Software is transferred without any Value Addition

This declaration is made in pursuance to Notification No 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E), dated 13-6-2012 issued by Central Board of Direct Taxes. Under these circumstances, **no deduction shall be made from the amount** receivable under this invoice. We/I acknowledge that this declaration is true and correct.

For adebeo Solutions Pvt Ltd

*Gayatri*  
*Gayatri*  
9686730617  


Paid ①



**Inventory Pro-Audio Distributors Pvt. Ltd.**

102, Luz Church Road, Mylapore Mylapore  
Chennai Tamil Nadu 600004  
India  
GSTIN 33AAFCI1606N1ZN

ORIGINAL

**INVOICE**

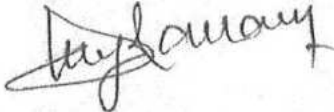
Invoice# INV-2324-1580

Invoice Date : 22 Jan 2024	Place Of Supply : Karnataka (29)
P.O.# : CMRU / PO-098	Inventory Insured : No
E-Way Bill# : 521601958384	


<b>Bill To</b> <b>Cmr university</b> Cmr lakeside campus, Soss, bagalur main road, near kempagowda international airport, mitganahalli, hennur gardens, chagalahatti, Bangalore 562149 Karnataka India GSTIN 29AAATC0512H1Z6 9901408320Phone	<b>Ship To</b> Cmr lakeside campus, Soss, bagalur main road, near kempagowda international airport, mitganahalli, hennur gardens, chagalahatti, Bangalore 562149 Karnataka India 9901408320
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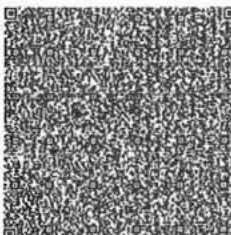
#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Ableton Push 2 + Live 11 Suite Bundle Serial Number(s): 87506-36116073	85437029	1 Singl e	59,313.50	18%	10,676.43	59,313.50

Items in Total 1	Sub Total	59,313.50
Total In Words <i>Rupees Sixty-Nine Thousand Nine Hundred Ninety Only</i>	IGST18 (18%)	10,676.43
	Rounding	0.07
	<b>Total</b>	<b>₹69,990.00</b>
<b>Bank Name:</b> ICICI Bank <b>Account Number:</b> 168105000222 <b>Account Name:</b> Inventory Pro-Audio Distributors Pvt Ltd <b>Account Type:</b> Current Account <b>Branch Address:</b> No 20, Oliver Road, Mylapore, Chennai - 600 004 <b>RTGS/IFSC Code:</b> ICIC0001681		

Receiver Signature: 

Materials Received  
Date: 25/01/24 Time: 4:27 pm

Authorized Signature: 

QR Code: 

IRN: 7715d1ad8fa1e7d8cd1d9fcad0efde60a50bb8809d604cc6d140c1c8ccc4a1cf

Ack No.: 152416862089846

Ack Date: 2024-01-22 17:45:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Received Push II  
25/1/2024  
Sumit Ganesh R.

## Part - A Slip

Unique No.	5216 0195 8384
Entered Date	22/01/2024 05:48 PM
Entered By	33AAF CI160 6N1ZN - THE INVENTORY
Valid From:	Not Valid for Movement as Part B is not entered [370Kms]
IRN:	7716d1ad8fa1e7d8cd1d9fcad0efde60a50bb8809d604cc6d140c1c8ccc4a1cf
Part - A	
GSTIN of Supplier	33AAF CI160 6N1ZN, Inventory Pro-Audio Distributors Pvt. Ltd.
Place of Dispatch	Chennai, TAMIL NADU-600004
GSTIN of Recipient	29AAA TC051 2H1Z6 , Cmr university
Place of Delivery	Bangalore, KARNATAKA-562149
Document No.	INV-2324-1680
Document Date	22/01/2024
Transaction Type:	Bill To - Ship To
Value of Goods	69990
HSN Code	85437029 - ABLETON PUSH 2 + LIVE 11 SUITE BUNDLE
Reason for Transportation	Outward - Supply
Transporter	27AAACB0446L1ZS & Blue Dart Express Limited
 521601958384	

*Signature*

CMR UNIVERSITY

Materials Received

Date: 25/01/24 Time: 4:27 pm



**Inventory Pro-Audio Distributors Pvt. Ltd.**  
102, Luz Church Road, Mylapore Mylapore  
Chennai Tamil Nadu 600004  
India  
GSTIN 33AAFCl1606N1ZN

# INVOICE

Invoice# **INV-2324-1579**

Invoice Date P.O.#	: <b>22 Jan 2024</b> : <b>CMRU / PO-098</b>	Place Of Supply Inventory Insured	: <b>Karnataka (29)</b> : <b>No</b>
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<b>Bill To</b> <b>Cmr university</b> Cmru lakeside campus, Soss, bagalur main road, near kempagowda international airport, mitganahalli, hennur gardens, chagalahatti, Bangalore 562149 Karnataka India GSTIN 29AAATC0512H1Z6 9901408320Phone	<b>Ship To</b> Cmru lakeside campus, Soss, bagalur main road, near kempagowda international airport, mitganahalli, hennur gardens, chagalahatti, Bangalore 562149 Karnataka India 9901408320
---	--

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Ableton Live 11 Suite EDU 55FF-87D6-1AFA-4A1F-BDC1-3275 50A0-9790-04DD-E893-B791-A5C6 50B1-8381-1077-4896-970C-C6A5 55AA-9383-1055-E03D-95E3-01C1 54A2-D3DE-71D9-623D-BC50-7C85 54E6-D7DC-7752-681A-9673-CC7D 51EC-C79A-3652-421B-3E41-22FF 55AA-96DC-7955-EA92-3FB6-F522 54F7-929A-6CF7-C093-3D84-4753 50F5-86DE-2BF4-C897-171C-BB5A 51B9-9790-2C77-6AB1-37C5-0C56 55EE-D283-787F-CA1E-37D4-5CC5 51FD-C281-3BD4-68B0-9F80-D106 54B3-D283-74D3-E8B1-9C45-49DC	85238020	14 Singl e	21,602.00	18%	54,437.04	3,02,428.00

Items in Total 14	Sub Total	3,02,428.00
Total In Words <b>Rupees Three Lakh Fifty-Six Thousand Eight Hundred Sixty-Five Only</b>	IGST18 (18%)	54,437.04
	Rounding	-0.04
	<b>Total</b>	<b>₹3,56,865.00</b>
<b>Bank Name:</b> ICICI Bank <b>Account Number:</b> 168105000222 <b>Account Name:</b> Inventory Pro-Audio Distributors Pvt Ltd <b>Account Type:</b> Current Account <b>Branch Address:</b> No 20,Oliver Road,Mylapore, Chennai - 600 004 <b>RTGS/IFSC Code:</b> ICIC0001681		

As per the PO-098 For the invoice

Receiver Signature \_\_\_\_\_ Authorized Signature \_\_\_\_\_



**QAID LIVE MEDIA PRIVATE LIMITED**

CIN U72900KL2013PTC035104

1641/56, First Floor

11th Cross Rd, Near MKK Metro Station

Bengaluru 560021

India

sales@qlivetechologies.com

Phone: 9778413693

GSTIN: 29AAACQ3264B1Z0

PAN: AAACQ3264B

# TAX INVOICE

Invoice# IN/QLKA/2324/824

Balance Due

**2,32,764.00**



**Bill To**

**CMR UNIVERSITY**

CMRU, Lakeside Campus

SOSS, Bagalur Main Road

Near Kempegowda International Airport

Mitaganahalli, Henur Gardens

Chagalhatti

Bengaluru 562149

Karnataka

India

+91 99018 58788

GSTIN: 29AAATC0512H1Z6

PAN: AAATC0512H

**Ship To**

**CMR UNIVERSITY**

CMRU, Lakeside Campus

SOSS, Bagalur Main Road

Near Kempegowda International

Airport

Mitaganahalli, Henur Gardens

Chagalhatti

Bengaluru 562149

Karnataka

India

Invoice Date : 21/03/2024

Terms : Advance

Due Date : 21/03/2024

P.O. : CMRU/PO-111/23-24  
Dated on 31/01/2024

Sales person : VINURAJ V

Place Of Supply: Karnataka (29)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Shure SXC4/P/G58 WIRELESS VOCAL SYSTEM SKU : SXC4/P/G58	85181000	2.00	20,000.00	3,600.00	3,600.00	40,000.00
	Serial Number(s): 3CH23339807 3CF19684972						
2	Shure SMS8-LC Dynamic Microphone SKU : SMS8LC	85181000	5.00	9,800.00	4,410.00	4,410.00	49,000.00
	Serial Number(s): 3AE10023903 3AE05626400, 3AE05626517 3AE05626442, 3AE10024011						

www.qlivetechologies.com

PRAVEEN  
R

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
3	BSS AR-133 Active DJ Box SKU: AR133	85437099	4.00 NOS	11,500.00 0	3,060.00 9%	3,060.00 9%	34,000.00
	Serial Numbers: 12382912233, 12002985408, 12002985309, 12002985305						
4	Goate Frameworks Standard Tripod Mic Stand with Single Section Boom SKU: MIC2610	85181000	7.00 NOS	3,897.00 0	2,455.11 9%	2,455.11 9%	27,279.00
5	Yamaha MG124X 24-Channel Analog Mixer SKU: MG124X	85437022	1.00 NOS	76,015.00 00	6,841.35 9%	6,841.35 9%	76,015.00
	Serial Number: LCE180124						
6	LD Systems ICCA 12 A SKU: LDICCA12A	85182200	2.00 NOS	38,000.00 00	6,840.00 9%	6,840.00 9%	76,000.00
	Serial Numbers: 30843140124, 30843790124						
7	Behringer DR110DSP 1000W 10 inch Powered Speaker SKU: DR110DSP	85162900	2.00 NOS	23,200.00 00	4,266.00 9%	4,266.00 9%	47,400.00
	Serial Numbers: 522000000031, 5231206592831						
8	MX 3/24 PA Speaker Stand SKU: 3724	85181080	2.00 NOS	2,000.00 0	360.00 9%	360.00 9%	4,000.00
9	AURZART AZ-55Q15T Speaker Stand Triangle Base pair SKU: AZ55Q15T	85181000	1.00 NOS	5,599.00 0	503.91 9%	503.91 9%	5,599.00
10	BELDEN 1813A AUDIO CABLE AND NEUTRAX XLR M TO XLR F CONNECTORS - 20 meter SKU: 1813A10MTRXB-R59100L	85444299	2.00 NOS	2,590.00 0	466.20 9%	466.20 9%	5,100.00
11	BELDEN 1813A AUDIO CABLE AND NEUTRAX XLR M TO XLR F CONNECTORS - 10 meter-8541000 SKU: 1813A10MTRXB-R59100L	85444299	10.00 NOS	1,700.00 0	1,520.00 9%	1,520.00 9%	17,000.00
12	BELDEN 1813A AUDIO CABLE AND NEUTRAX XLR M TO XLR F CONNECTORS - 3meter SKU: 1813A3MTRXB-R59100L	85444299	2.00 NOS	1,210.00 0	217.80 9%	217.80 9%	2,420.00
13	BELDEN 1813A AUDIO CABLE AND NEUTRAX TS TO TS CONNECTORS - 3 meter SKU: 1813A15TS-3M7R	85444299	6.00 NOS	1,250.00 0	675.00 9%	675.00 9%	7,500.00

For more information, please contact our sales team at 020 8757 9999 or visit our website at [www.quietestudio.com](http://www.quietestudio.com)

Sl	Qty & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1A	HD 16.72 channel hd factory reset disk with cable and connector 30 mtr	85432999	1.00 NO5	49,000.00	4,410.00 9%	4,410.00 9%	49,000.00
						Sub Total	4,40,823.00
						CGST (9%)	39,675.37
						SGST (9%)	39,675.37
						Round off	0.26
						<b>Total</b>	<b>5,19,664.00</b>

Total in Words: Rupees Five Lakh Nineteen Thousand Six Hundred Sixty-Four Only

Thank you

Payment Options

**Bank Details**

DAID LIVE MEDIA PVT LTD

**PUNJAB NATIONAL BANK**  
A/c No: 4291002100012015  
Branch: Vengal  
IFSC: PUNBD0717600  
SWIFT: PUNBINDBEKK

**AXIS BANK**  
A/c No: 918020017637215  
Branch: Damakkara  
IFSC: LITD00063578  
SWIFT: AXSINB00RT

**HDFC BANK**  
A/c No: 50200056928663  
Branch: Harsakkara  
IFSC: HDFC0005766  
SWIFT: HDFCIN33

**UPI / Google Pay**  
6238017873@okbizaxis

*[Signature]*  
Materials Received  
Date: 21/03/24, Time: 4:20 PM

**Terms & Conditions**

Goods once sold will not be taken back or exchanged. All items carry MFG Warranty only. Any dispute is subject to Kochi jurisdiction only. Bill along with warranty card is required for servicing. Full payments should be made immediately on delivery otherwise interest at 18% per annum will be charged.

WARRANTY FOR MANUFACTURING DEFECT CONTACT THE RESPECTIVE MANUFACTURER AND THEIR REGIONAL SERVICE CENTERS.

Certified that the particulars and price given above are true and correct.

Digitally signed by  
LISHADAH VARGHESE MAMISH  
Date: 21-03-2024 13:53:55  
Authorized Signature



IRN : d40a671e7f5342cf32e932efef97c10b13064d0c73587fac921d763d27d3075369  
Ack No. : 112419647395246  
Ack Date : 2024-03-21 13:53:00

generated through portalized from the Government's e-procurement system.

TAX INVOICE

e-Invoice



IRN : c55d2317ce74a98e1406414c4d2aa6654f7f4b-f8498413784535d5bb8b493cda9  
 Ack No. : 112419215542517  
 Ack Date: 13-Feb-24

<b>Newwave Computing Pvt. Ltd.</b> Tower-A, 1st Floor, Golden Enclave, No. 129/298, HAL Airport Road, Kodihalli, Bengaluru - 560017 GSTIN/UIN: 29AAACN9078L1ZQ State Name : Karnataka, Code : 29 E-Mail : customercareblr@newwavecomputing.com	Invoice No. <b>FY2324BGL-667</b>	Dated <b>13-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% ADVANCE</b>
Consignee (Ship to) <b>CMR Jnanadhara Trust.,</b> #2, 3rd "C" Cross, 6th 'A' Main, 2nd Block, HRBR Layout, Bangalore Karnataka-560043 GSTIN/UIN : 29AAATC0512H1Z6 State Name : Karnataka, Code : 29	Reference No. & Date. INR/BLR733NWCOAS007908 dt.13-Feb-24	Other References INR/BLR733NWCOAS007908
	Buyer's Order No. <b>CMR JT/PO-017/23-24</b>	Dated <b>25-Jan-24</b>
Buyer (Bill to) <b>CMR Jnanadhara Trust.,</b> #2, 3rd "C" Cross, 6th 'A' Main, 2nd Block, HRBR Layout, Bangalore Karnataka-560043 GSTIN/UIN : 29AAATC0512H1Z6 State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>SOFTWARE LICENSE</b>		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OFFICE 365 A3 FOR STUDENTS(ANNUAL)</b> pART # AAA-70481 Office 365 A3 for Students (Annual) NCE COM ANN	998315	60 Nos.	1,850.00	Nos.	1,11,000.00
2	<b>Windows 11 Pro Upgrade (Perpetual)</b> Windows 11 Pro Upgrade (Perpetual) pART # DG7GMGF0D8H4	998315	1,709 Nos.	4,199.00	Nos.	71,76,091.00
						72,87,091.00
<b>CGST Output @ 9%</b>						9 % 6,55,838.19
<b>SGST Output @ 9%</b>						9 % 6,55,838.19
<b>Total</b>						<b>85,98,767.38 Rs</b>

**DECLARATION FOR NON-DEDUCTION OF TDS**  
 We hereby declare that the Software items mentioned in the Invoice are sold without any modification and the distributor / Vendor has already deducted applicable TDS U/s 194J of Income Tax Act on those software items and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act,1961 and no TDS is to deducted on this invoice as per Notification No.21/2012 F.No. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(e), dated 13-6-2012 and PAN of the company is AAACN9078L.

Amount Chargeable (in words) **Eighty Five Lakh Ninety Eight Thousand Seven Hundred Sixty Seven Indian Rupees and Thirty Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	72,87,091.00	9%	6,55,838.19	9%	6,55,838.19	13,11,676.38
<b>Total</b>	<b>72,87,091.00</b>		<b>6,55,838.19</b>		<b>6,55,838.19</b>	<b>13,11,676.38</b>

Tax Amount (in words) : **Thirteen Lakh Eleven Thousand Six Hundred Seventy Six Indian Rupees and Thirty Eight paise Only**  
 Company's PAN : **AAACN9078L**

**Declaration**  
 1. "Newwave hereby declared that, required conditions U/s 194Q of Income Tax Act Complied by Newwave, So No higher Rate of TDS deduction not applicable". This Declaration Applicable only for Good Invoices.  
 2. We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

**KALYANASUN  
DARAM S**

Digitally signed by  
 KALYANASUNDARAM S  
 Date: 2024.02.13 18:04:47  
 +05'30'

for Newwave Computing Pvt. Ltd.  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice







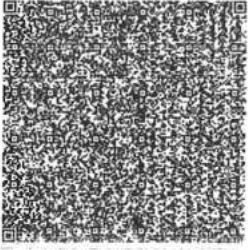
## Thanks for your purchase.

Here are your serial numbers. Please forward the serial numbers on to your customer. They can register and download their products at [Ableton.com/register](https://Ableton.com/register). To get started with Live, check out [Ableton.com/learn-live](https://Ableton.com/learn-live).

PRODUCT	SERIAL NUMBER
Live 11 Suite, EDU	54A2-D3DE-71D9-623D-BC50-7C85
Live 11 Suite, EDU	54E6-D7DC-7752-681A-9673-CC7D
Live 11 Suite, EDU	51EC-C79A-3652-421B-3E41-22FF
Live 11 Suite, EDU	55AA-96DC-7955-EA92-3FB6-F522
Live 11 Suite, EDU	54F7-929A-6CF7-C093-3D84-4753
Live 11 Suite, EDU	50F5-86DE-2BF4-C897-171C-BB5A
Live 11 Suite, EDU	51B9-9790-2C77-6AB1-37C5-0C56
Live 11 Suite, EDU	55EE-D283-787F-CA1E-37D4-5CC5
Live 11 Suite, EDU	51FD-C281-3BD4-68B0-9F80-D106
Live 11 Suite, EDU	54B3-D283-74D3-E8B1-9C45-49DC

Purchased on Monday, 22 Jan 2024 via Inventory Pro-Audio Distributors Pvt. Ltd

Your use of the software is subject to Ableton's EULA which you can find at [Ableton.com/legal/end-user-license-agreement](https://Ableton.com/legal/end-user-license-agreement) or obtain from your dealer.



IRN : **d392146c75c501d379e1c86206635962d135d2caf006c042a838ecedd0200db2**

Ack No. : **152416862076198**

Ack Date : **2024-01-22 17:44:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.



**Inventory Pro-Audio Distributors Pvt. Ltd.**  
102, Luz Church Road, Mylapore Mylapore  
Chennai Tamil Nadu 600004  
India  
GSTIN 33AAFCl1606N1ZN

# INVOICE

Invoice# INV-2324-1580

Invoice Date	: 22 Jan 2024	Place Of Supply	: Karnataka (29)
P.O.#	: CMRU / PO-098	Inventory Insured	: No
E-Way Bill#	: 521601958384		

<b>Bill To</b>	<b>Ship To</b>
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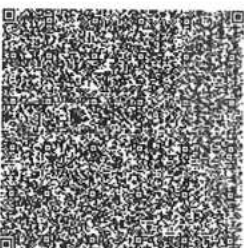
<b>Cmr university</b> Cmr lakeside campus, Soss, bagalur main road, near kempagowda international airport, mitganahalli, hennur gardens, chagalahatti, Bangalore 562149 Karnataka India GSTIN 29AAATC0512H1Z6 9901408320Phone	Cmr lakeside campus, Soss, bagalur main road, near kempagowda international airport, mitganahalli, hennur gardens, chagalahatti, Bangalore 562149 Karnataka India 9901408320
--	---

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Ableton Push 2 + Live 11 Suite Bundle Serial Number(s): 87506-361 16073	85437029	1 Single	59,313.50	18%	10,676.43	59,313.50

Items in Total 1	Sub Total	59,313.50
Total In Words	IGST18 (18%)	10,676.43
<b>Rupees Sixty-Nine Thousand Nine Hundred Ninety Only</b>	Rounding	0.07
	<b>Total</b>	<b>₹69,990.00</b>

**Bank Name:** ICICI Bank  
**Account Number:** 168105000222  
**Account Name:** Inventory Pro-Audio Distributors Pvt Ltd  
**Account Type:** Current Account  
**Branch Address:** No 20, Oliver Road, Mylapore, Chennai - 600 004  
**RTGS/IFSC Code:** ICIC0001681

Receiver Signature \_\_\_\_\_ Authorized Signature \_\_\_\_\_



IRN : 7715d1ad8fa1e7d8cd1d9fcad0efde60a50bb8809d604cc6d140c1c8ccc4a1cf  
Ack No. : 152416862089846  
Ack Date : 2024-01-22 17:45:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.



Adobe Systems Software Ireland Ltd  
4-6 Riverwalk  
Citywest Business Park  
Dublin 24  
Ireland  
GST No: 9919IRL29001OSG

ORIGINAL

Invoice Information

Invoice Number 2681513573  
Invoice Date 13-FEB-2024  
Payment Terms Credit Card  
Purchase Order AD01294600014EIN  
Order Number 7105036489  
Customer Number 1263047895  
Currency INR

Bill To

KR Jayadeep  
SOA, CMR University, Off, Bagalur M  
562149 BANGALORE  
INDIA

# INVOICE

## Item Details

Service Term: 13-FEB-2024 to 12-FEB-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230034	Creative Cloud All Apps 100GB	1	EA	24,348.00	24,348.00	18.00%	4,382.64	28,730.64

## Invoice Total

NET AMOUNT(INR) 24,348.00  
TAXES (SEE DETAILS FOR RATES) 4,382.64  
GST

GRAND TOTAL(INR) 28,730.64

Comments:

<http://www.adobe.com/support/service/>  
Standard Rate - IGST

## Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!





**QAID LIVE MEDIA PRIVATE LIMITED**  
 CIN L72910KL2013PTC035104  
 164/56, First Floor  
 11th Cross Rd, Near MKK Metro Station  
 Bengaluru 560021  
 India  
 sales@qalivetech.com  
 Phone: 9778413633  
 GSTIN: 29AAACQ3264B120  
 PAN: AAACQ3264B

# Package

Package# QLM-PKG00337

<b>Package#</b> QLM-PKG00337	<b>Order Date</b> 06/02/2024	<b>Package Date</b> 21/03/2024	<b>Sales Order#</b> 50/QLK/V0290	<b>Total Qty</b> 47.00
---------------------------------	---------------------------------	-----------------------------------	-------------------------------------	---------------------------

**Bill To**  
**CMU UNIVERSITY**  
 CMU, Lakeside Campus  
 5055, Bagalur Main Road  
 Near Kempegowda International  
 Airport  
 Mitganahalli, Herur Gardens  
 Chagalabhatti  
 Bengaluru 562149  
 Karnataka  
 India  
 +91 99018 56789  
 GSTIN: 29AAATC0512H126  
 PAN: AAATC0512H

**Ship To**  
**CMU UNIVERSITY**  
 CMU, Lakeside Campus  
 5055, Bagalur Main Road  
 Near Kempegowda International Airport  
 Mitganahalli, Herur Gardens  
 Chagalabhatti  
 Bengaluru 562149  
 Karnataka  
 India

Place of Supply:  
 Karnataka (29)

#	Item & Description	HSN/SAC	Qty
1	Shure SX247P58 WIRELESS VOCAL SYSTEM SER: SX247P58	85181000	2.00 NOS
2	Shure SM58 LC Dynamic Microphone SER: SM58LC	85181000	5.00 NOS
3	BSS AR-133 Active DI Box SER: AR133	85437099	4.00 NOS
4	Gator Frameworks Standard Tripod Mic Stand with Single Section Boom SER: SMC200	85181000	7.00 NOS
5	Yamaha MG24X 24-Channel Analog Mixer SER: MGP2400E	85437022	1.00 NOS

# e-Way Bill



E-Way Bill No.	1015 2539 5688
E-Way Bill Date	21/03/2024 02:13 PM
Concerned By	ZSAAA CQ326 4B12D - Q LIVE TECHNOLOGIES
Valid From	21/03/2024 02:13 PM (24Kms)
Valid Until	22/03/2024
IRN	d446b71a71343932a832ef487c10b11064d0e73587ac921d763d37d3079369

**Part - A**

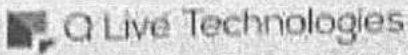
GSTIN of Supplier	ZSAAAC03264B12D, Q LIVE MEDIA PRIVATE LIMITED
Place of Dispatch	Bangalore, KARNATAKA-560021
GSTIN of Recipient	ZSAAA 1C051 2H120, CMR UNIVERSITY
Place of Delivery	Bangalore, KARNATAKA-560149
Document No.	BNQLKA12324924
Dispatch Date	21/03/2024
Transaction Type	Bill To - Ship To
Value of Goods	519554
HSN Code	85181000 - SHURE SXC24MPG58 WIRELESS VOCAL SYSTEM (+12)
Reason for Transportation	Outward - Supply
Transporter	ZSAAAGCR072D12Y & PORTER Bangalore

Materials Received  
 Date: 21/03/2024 Time: 11:21 PM



**Part - B**

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh Info (if any)
Road	KA13D2006	Bangalore	21/03/2024 02:13 PM	ZSAAAC03264B12D		



**QAID LIVE MEDIA PRIVATE LIMITED**  
 CIN U72000KL2013PTC035104  
 164756, First Floor  
 11th Cross Rd, Near MKK Metro Station  
 Bengaluru 560021  
 India  
 sales@qlivetechologies.com  
 Phone: 9778413693  
 GSTIN 29AAACQ3264B1Z0  
 PAN AAACQ3264B

# DELIVERY CHALLAN

Delivery Challan# DC/QLKA/0184

Deliver To  
**CMR UNIVERSITY**  
 CMRU, Lakeside Campus  
 SOSS, Bagalur Main Road  
 Near Kempegowda International Airport  
 Mitganahalli, Henur Gardens  
 Chagalhatti  
 Bengaluru 562149  
 Karnataka  
 India

Place Of Supply: Karnataka (29)

Challan Date

22/03/2024

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	LD Systems LDIC0ASUB16A ICDA SUB Powered Bass Reflex PA Sub/Woofers SKU: LDIC0ASUB16A DEMO PRODUCT	85182100	1.00 Nos	92,960.00	92,960.00

Items in Total 1.00	Sub Total	92,960.00
	CGST (9%)	8,366.40
	SGST (9%)	8,366.40
	Round off	0.20
	<b>Total</b>	<b>1,09,693.00</b>

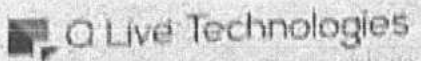
CMR UNIVERSITY

Materials Received

Date: 22/03/24 Time: 5:00pm

Total In Words: Rupees One Lakh Nine Thousand Six Hundred Ninety-Three Only

Authorized Signature \_\_\_\_\_  
 For QAID LIVE MEDIA PVT LTD



**QAID LIVE MEDIA PRIVATE LIMITED**

CIN U72900KL3013PTC035104  
1641/56, First Floor  
11th Cross Rd, Near MKK Metro Station  
Bengaluru 560021  
India  
sales@qlivetechologies.com  
Phone: 9778413693  
GSTIN 29AAACQ3264B12D  
PAN AAACQ3264B

# DELIVERY CHALLAN

Delivery Challan# DC/QLKA/0184

Deliver To  
**CMR UNIVERSITY**  
CMRU, Lakeside Campus  
SOSS, Bagalur Main Road  
Near Kempegowda International Airport  
Mitganahalli, Henur Gardens  
Chagalahatti  
Bengaluru 562149  
Karnataka  
India

Place Of Supply: Karnataka (29)

Challan Date

22/03/2024

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	LD Systems LDICDASUB16A ICDA SUB Powered Bass Reflex PA Subwoofer SKU : LDICDASUB16A DEMO PRODUCT	85182100	1.00 NOS	92,960.00	92,960.00

Items in Total 1.00	Sub Total	92,960.00
	CGST (9%)	8,366.40
	SGST (9%)	8,366.40
	Round off	0.20
	<b>Total</b>	<b>1,09,593.00</b>

Materials Received

Date: 22/03/24 Time: 5:07 PM

Total In Words: Rupees One Lakh Nine Thousand Six Hundred Ninety-Three Only

Authorized Signature \_\_\_\_\_

For QAID LIVE MEDIA PVT LTD.

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www.qlivetechologies.com

PRAVEEN  
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