

**INNOVATIVE COLLEGE OF PHARMACY**  
Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306  
Profit & Loss Account as at 31st March 2024

EXPENDITURE	For the Year 2023-24	INCOME	For the Year 2023-24
Advertisemst Exp.	672651.00	Tution Fees	23900019.00
Univercity .(AICTE & PCI affiliation)	841000.00	Other Fees	1976971.00
Practical Exp./ Exam Exp.	147925.00		
Internet Exp.	222990.00		
Bank Charges	8461.78		
Legal & Professional Exp.	370111.00		
Examination Fee Paid	111,270.00		
Newspaper & Periodicals	13720.00		
Postage & Telecommunication	10141.00		
Printing & Stationery	142374.00		
Consultancey Charges	43200.00		
Commission Exp	74823.00		
Conveyence Exp	20193.00		
Research and Innovation	82530.00		
Telephone Exp.	73017.88		
Other Exp.	2200.00		
College Festival / Functions	247800.00		
Insurance	78578.00		
Salaries and Allowances	16925395.00		
Freeship exp	3500.00		
Lab Consumables	21745.00		
Trade Mark Exp	25,000.00		
Green Initiative exp	24300.00		
Office Exp.	145430.00		
Sports Exp	2835.00		
Student Welfare Exp	112368.00		
Hostel Exp.	1015936.00		
Exp on E governance	319982.00		
Staff Welfare exp	32031.00		
Security, watch and ward Charges	391252.00		
Website Exp.	97021.00		
Business Promotion	338220.00		
Diwali Exp.	34248.00		
Electricity Exp	606828.00		
Repair and Maint	1416814.26		
<b>Total</b>	<b>24675890.92</b>		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	1201099.08		
<b>TOTAL</b>	<b>25876990.00</b>		<b>25876990.00</b>

For A V S G & CO.  
Chartered Accountants  
FRN:- 027818N

Saurabh Gupta  
(Partner)  
M. No:- 531172

Date:- 28/08/2024



For, Innovative College of Pharmacy

INNOVATIVE COLLEGE OF PHARMACY

*(Signature)*  
(Secretary)  
Secretary

*(Signature)*  
(Chairman)  
Chairman

Place: Delhi



INNOVATIVE COLLEGE OF PHARMACY  
Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306  
Profit & Loss Account as at 31st March 2023

EXPENDITURE	For the Year 2022-23	INCOME	For the Year 2022-23
Advertisemst Exp.	45990.00	Tution Fees	27316517.00
Univercity Exp.(AICTE & PCI, )	966995.00	Other Fees	1984785.00
Practical Exp./ Exam Exp.	83246.90		
Internet Exp.	169920.00		
Bank Charges	18490.07		
Legal & Professional Exp.	848513.00		
Newspaper & Periodicals	6264.00		
Postage & Telecommunication	6123.00		
Printing & Stationery	481534.00		
Salaries and Allownace	17017120.70		
Telephone Exp.	92071.20		
Travelling Expenses	5159.50		
Misc, Office & Other Exp	292344.26		
Seminar, College & Annual Function Exp.	43982.00		
Hostel Exp.	663304.50		
Software & Hardware Exp.	202959.00		
Staff Welfare exp	70298.00		
Watch & Security Charges	373454.00		
Website Exp.	29790.56		
Business Promotion	1017019.00		
Electricity Exp.	532115.47		
Repair & Maintinance Exp.	1092639.86		
<b>Total</b>	<b>24059334.02</b>		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	5241967.98		
<b>TOTAL</b>	<b>29301302.00</b>		<b>29301302.00</b>

For AVS G & CO.  
Chartered Accountants  
FRN:- 027818N

Saurabh Gupta  
(Partner)  
M. No:- 531172

Date:- 30/09/2023



For, Innovative College of Pharmacy

INNOVATIVE COLLEGE OF PHARMACY  
*(Signature)*  
(Secretary)  
Secretary

*(Signature)*  
(Chairman)  
Chairman

Place: Delhi





Innovative College of Pharmacy  
Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306  
Profit & Loss Account as at 31st March 2022

EXPENDITURE	For the Year 2021-22	INCOME	For the Year 2021-22
Advertisemst Exp.	66,816.00	Tution Fees	22025492.00
Univercity Exp.(AICTE & PCI,affiliation)	636,000.00	Other Fees	1085904.44
Practical Exp./ Exam Exp.	40,774.00		
Internet Exp.	91,000.00		
Bank Charges	2,188.90		
Legal & Professional Exp.	354,000.00		
Examination Fee Paid	39,770.00		
Newspaper & Periodicals	2,529.00		
Postage & Telecommunication	1,748.00		
Printing & Stationery	241,636.00		
Telephone Exp.	22,742.00		
Travelling Expenses	6,607.00		
Misc, Office & Other Exp	321,907.80		
Seminar, College & Annual Function Exp.	11,900.00		
Hostel Exp.	810,028.00		
Software & Hardware Exp.	185,628.00		
Staff Welfare exp	9,000.00		
Salaries & Allowances	12,973,387.00		
Watch & Security Charges	247,589.00		
Website Exp.	128,065.00		
Business Promotion	473,200.00		
Electricity Exp.	196,927.00		
Repair & Maintinance Exp.	432,881.00		
<b>TOTAL</b>	<b>17,296,323.70</b>		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	5815072.74		
<b>TOTAL</b>	<b>23111396.44</b>		<b>23111396.44</b>

For AVSG & CO.  
Chartered Accountants  
FRN:- 027818N

  
Saurabh Gupta  
(Partner)  
M. No:- 531172


Date:- 30/09/2022



For, Innovative College of Pharmacy

INNOVATIVE COLLEGE OF PHARMACY

  
(Secretary)  
Secretary

  
(Chairman)  
Chairman

Place: Delhi



**INNOVATIVE COLLEGE OF PHARMACY**

Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306

Profit and Loss Accounts as at 31st March 2021

<b>EXPENDITURE</b>	<b>For the Year 2020-21</b>	<b>INCOME</b>	<b>For the Year 2020-21</b>
Advertisemnt Exp.	48160.00	Tution Fees	17030550.00
Univercity Exp.(AICTE & PCI)	665667.00	Other Fees	1548135.00
Practical Exp./ Exam Exp.	100097.00		
Discount and Concession to Students	820910.00		
Internet Exp.	104437.00		
Bank Charges	5013.00		
Legal & Professional Exp.	104500.00		
Examination Fee Paid	9620.00		
Newspaper & Periodicals	2819.00		
Postage & Telecommunication	5731.00		
Printing & Stationery	121117.00		
Telephone Exp.	54872.00		
Other Exp.	30989.00		
Insurance Exp.	12513.00		
Travelling Expenses	2470.00		
Office Exp.	20545.00		
Seminar & Annual Day Exp.	15000.00		
Salary & Allowances	10694150.00		
Hostel Exp.	480699.00		
Software & Hardware Exp.	190301.00		
Watch & Security Charges	283313.00		
Website Exp.	30700.00		
Business Promotion	105000.00		
Electricity Exp.	327599.00		
Repair & Maintainance Exp.	480459.00		
<b>Total</b>	<b>14716681.00</b>		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	3862004.00		
<b>TOTAL</b>	<b>18578685.00</b>		<b>18578685.00</b>

For AVSG & CO.  
Chartered Accountants  
FRN:- 027818N

For, Innovative College of Pharmacy

INNOVATIVE COLLEGE OF PHARMACY



Saurabh Gupta  
(Partner)  
M. No:- 531172  
Date:- 28/08/2021



*S. Sharma*  
S (Secretary)

*Arshu*

Chairman (Chairman)

Place: Delhi






**INNOVATIVE COLLEGE OF PHARMACY**  
Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306  
Profit and Loss A/c as on 31.03.2020

<b>EXPENDITURE</b>	<b>For the Year 2019-20</b>	<b>INCOME</b>	<b>For the Year 2019-20</b>
ADVERTISEMENT	27150.00	Tution Fees	22885413.00
UNIVERSITY EXPENSES (AICTE,PCI)	1463589.00	Other Fees	4040198.00
PRACTICAL EXPENSES/EXAM EXPENSES	95004.00		
INTERNET EXPENSES	175960.00		
BANK CHARGES	28989.50		
LEGAL EXPENSES	65900.00		
EXAMINATION FEES PAID	117570.00		
NEWSPAPERS & PERIODICALS	9543.00		
POSTAGES & TELECOMMUNICATION	12713.00		
PRINTING & STATIONERY	268948.00		
TELEPHONE EXPENSES	75658.00		
OTHER EXPENSES	140435.00		
INSURANCE EXPENSE	11387.00		
TRAVELLING EXPENSES	24821.00		
OFFICE EXPENSE	55482.00		
SEMINAR & Annual Day EXPENSES	25459.00		
Scholarship to students	61080.00		
SALARY & ALLOWANCES	14696712.00		
Hostel Expenss	698896.00		
Consumables (Chemicals)	98032.00		
<b>SOFTWARE &amp; HARDWARE EXPENSES</b>	<b>187355.00</b>		
WATCH & SECURITY CHARGES	292817.00		
WEBSITE EXPENSES	59000.00		
Fees & Subscription	5000.00		
ELECTRICITY	684499.00		
REPAIR & MAINT	289564.00		
Total	19671563.50		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	7254047.50		
<b>TOTAL</b>	<b>26925611.00</b>		<b>26925611.00</b>

For AVS G & CO.  
Chartered Accountants  
FRN:- 027818N

  
Saurabh Gupta  
(Partner)  
M. No:- 531172



Date:- 27/12/2020

For, Innovative College of Pharmacy

INNOVATIVE COLLEGE OF PHARMACY

  
(Secretary)  
Secretary

  
(Chairman)  
Chairman

Place: Delhi



(H)



### H3 INFOTECH PRIVATE LIMITED

IT Square, Solitairian City Center  
Knowledge Park-3  
Greater Noida Uttar Pradesh 201310  
India  
GSTIN: 09AACCH3194H2ZF

## TAX INVOICE

#	: h32023/0046	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 15-03-2024		
Terms	: Custom		
Due Date	: 25-03-2024		

<b>Bill To</b>	<b>Ship To</b>
<b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India	Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India

Subject :  
Eiims ERP service fee for Feb 2024

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Eiims-ERP service fee for Feb 2024	998314	684.00 Students	41.00	9%	2,523.96	9%	2,523.96	28,044.00
2	Cloud Server For 1 Month (Feb 2024)	998314	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00

Total In Words  
*Indian Rupee Thirty-Six Thousand Six Hundred Thirty-One and Ninety-Two Paise Only*

**NEFT BANK DETAILS:-**  
A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi

Sub Total	31,044.00
CGST9 (9%)	2,793.96
SGST9 (9%)	2,793.96
<b>Total</b>	<b>₹36,631.92</b>
<b>Balance Due</b>	<b>₹36,631.92</b>

Authorized Signature

*Handwritten:*  
4/28/24  
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**H3 INFOTECH PRIVATE LIMITED**

IT Square, Solitairian City Center  
 Knowledge Park-3  
 Greater Noida Uttar Pradesh 201310  
 India  
 GSTIN: 09AACCH3194H2ZF

**TAX INVOICE**

#	Invoice Date	: h32023/0040	Place Of Supply	: Uttar Pradesh (09)
	Terms	: 31-01-2024		
	Due Date	: Net 15		
		: 15-02-2024		
<b>Bill To</b>		<b>Ship To</b>		
<b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India		Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India		

Subject :  
 EIIIMS ERP service fee for Jan 2024

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	EIIIMS-ERP service fee for Jan 2024	998314	698.00 Students	35.00	9%	2,198.70	9%	2,198.70	24,430.00
2	Cloud Server For 1 Month (Jan 2024)	998314	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00

Total in Words  
 Indian Rupee Thirty-Two Thousand Three Hundred Sixty-Seven and Forty Paise Only

**NEFT BANK DETAILS:-**  
 A/C Name: H3 INFOTECH PRIVATE LIMITED  
 Bank Name: ICICI BANK LIMITED  
 Current A/C No.: 039605001349  
 IFSC Code: ICIC0000396  
 Address: South Ext:2 Delhi

Sub Total	27,430.00
CGST9 (9%)	2,468.70
SGST9 (9%)	2,468.70
<b>Total</b>	<b>₹32,367.40</b>
<b>Balance Due</b>	<b>₹32,367.40</b>

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Authorized Signature

TDS 2743  
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### H3 INFOTECH PRIVATE LIMITED

IT Square, Solitairian City Center  
Knowledge Park-3  
Greater Noida Uttar Pradesh 201310  
India  
GSTIN: 09AACCH3194H2ZF

# ESTIMATE

#	: EST-000006	Place Of Supply	: Uttar Pradesh (09)
Estimate Date	: 20-12-2023		
Expiry Date	: 31-12-2023		

<b>Bill To</b>	<b>Ship To</b>
<b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India	Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India

Subject :  
EIIMS ERP service fee for 2 Month (Nov. 2023- Dec. 2023)

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	EIIMS-ERP service fee for 2 Month(Nov. 2023- Dec. 2023) Total Student - 745	998314	1,490.00 Students	35.00	9%	4,693.50	9%	4,693.50	52,150.00
2	Cloud Server For 2 Month (Nov. 2023- Dec. 2023)	998314	2.00	3,000.00	9%	540.00	9%	540.00	6,000.00

Total In Words  
Indian Rupee Sixty-Eight Thousand Six Hundred Seventeen Only

Looking forward for your business.

Sub Total	58,150.00
CGST9 (9%)	5,233.50
SGST9 (9%)	5,233.50
<b>Total</b>	<b>₹68,617.00</b>

Authorized Signature

Handwritten notes:  
 Nov  
 Dec  
 01/01/24  
 Total 58157/-  
 08/02/24

**PAID**  
 CH. NO/ONLINE .....  
 DATED .....  
 BANK A/c NO .....  
 NET AMT .....







### H3 INFOTECH PRIVATE LIMITED

IT Square, Solitairian City Center  
Knowledge Park-3  
Greater Noida Uttar Pradesh 201310  
India  
GSTIN: 09AACCH3194H2ZF

## ESTIMATE

#	: EST-000004	Place Of Supply	: Uttar Pradesh (09)
Estimate Date	: 27-11-2023		
Expiry Date	: 07-12-2023		

<b>Bill To</b>	<b>Ship To</b>
<b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India	Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India

Subject :  
EIIMS ERP service fee for Month- Oct 2023

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	EIIMS-ERP service fee for Month- Oct 2023	998314	756.00 Students	35.00	9%	2,381.40	9%	2,381.40	26,460.00
2	Cloud Server For Month: Oct 2023	998314	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00

Total In Words  
**Indian Rupee Thirty-Four Thousand Seven Hundred Sixty-Two and Eighty Paise Only**

Sub Total	29,460.00
CGST9 (9%)	2,651.40
SGST9 (9%)	2,651.40
<b>Total</b>	<b>₹34,762.80</b>

Looking forward for your business.

Authorized Signature





### H3 INFOTECH PRIVATE LIMITED

IT Square, Solitairian City Center  
Knowledge Park-3  
Greater Noida Uttar Pradesh 201310  
India  
GSTIN: 09AACCH3194H2ZF

## ESTIMATE

#	: EST-000001	Place Of Supply	: Uttar Pradesh (09)
Estimate Date	: 05-10-2023		
Expiry Date	: 15-10-2023		

<b>Bill To</b>	<b>Ship To</b>
<b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India	Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India

Subject :  
EIIMS ERP service fee for Month- Sept 2023

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	EIIMS-ERP service fee for Month- Sept 2023	998314	720.00 Students	35.00	9%	2,268.00	9%	2,268.00	25,200.00
2	Cloud Server For Month: Sept 2023	998314	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00

Total In Words  
**Indian Rupee Thirty-Three Thousand Two Hundred Seventy-Six Only**

Looking forward for your business.

Sub Total	28,200.00
CGST9 (9%)	2,538.00
SGST9 (9%)	2,538.00
<b>Total</b>	<b>₹33,276.00</b>

Authorized Signature





### H3 INFOTECH PRIVATE LIMITED

IT Square, Solitairian City Center  
Knowledge Park-3  
Greater Noida Uttar Pradesh 201310  
India  
GSTIN: 09AACCH3194H2ZF

# TAX INVOICE

(H)

# Invoice Date Terms Due Date	: h32023/0026 : 05-09-2023 : Custom : 15-09-2023	Place Of Supply	: Uttar Pradesh (09)
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<b>Bill To</b> <b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India	<b>Ship To</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India
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Subject :  
Eiims ERP service fee for Month- August 2023

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Eiims-ERP service fee for Month- August 2023	998314	695.00 Students	35.00	9%	2,189.25	9%	2,189.25	24,325.00
2	Cloud Server For Month: August 2023	998314	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00

Total In Words  
**Indian Rupee Thirty-Two Thousand Two Hundred Forty-Three and Fifty Rupee Only**

Sub Total	27,325.00
CGST9 (9%)	2,459.25
SGST9 (9%)	2,459.25
<b>Total</b>	<b>₹32,243.50</b>
<b>Balance Due</b>	<b>₹32,243.50</b>

Thanks for your business.

**NET BANK DETAILS:-**  
A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi

Authorized Signature

*Handwritten notes:*  
The Bill  
The 2737







### H3 INFOTECH PRIVATE LIMITED

Tradex Tower-1  
Alpha Commercial Belt  
Greater Noida Uttar Pradesh 201310  
India  
GSTIN: 09AACCH3194H2ZF

## TAX INVOICE

#	: h32023/0025	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 29-08-2023		
Terms	: Custom		
Due Date	: 05-09-2023		

<b>Bill To</b>	<b>Ship To</b>
<b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India	Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Hostel Charge	998513	1.00	10,000.00	9%	900.00	9%	900.00	10,000.00
2	Online Test (LAW and Pharmacy)	998513	1.00	5,000.00	9%	450.00	9%	450.00	5,000.00
3	Lab Inventory (Maintenance Aug 2022 to July 2023)	998513	1.00	12,000.00	9%	1,080.00	9%	1,080.00	12,000.00
4	Inventory Management (Aug 2022-23)	998513	1.00	12,000.00	9%	1,080.00	9%	1,080.00	12,000.00
5	Android Mobile App(Aug 2022 to July 2023)	998513	1.00	10,800.00	9%	972.00	9%	972.00	10,800.00

Total In Words  
**Indian Rupee Fifty-Eight Thousand Seven Hundred Sixty-Four Only**

**NEFT BANK DETAILS:-**  
A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi

Sub Total	49,800.00
CGST9 (9%)	4,482.00
SGST9 (9%)	4,482.00
<b>Total</b>	<b>₹58,764.00</b>
<b>Balance Due</b>	<b>₹58,764.00</b>

Authorized Signature

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### INFOTECH PRIVATE LIMITED

Tradex Tower-1  
 Alpha Commercial Belt  
 Greater Noida Uttar Pradesh 201310  
 India  
 GSTIN: 09AACCH3194H2ZF

# TAX INVOICE

#	: h32023/0017	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 09-08-2023		
Terms	: Custom		
Due Date	: 19-08-2023		

<b>Bill To</b>	<b>Ship To</b>
<b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India	Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India

Subject :  
 EIIMS ERP service Fee for Month- July 2023

#	Item & Description	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
						%	Amt	%	Amt	
1	EIIMS-ERP service Fee for Month- July 2023	998314	638.00 Students	35.00	0.00	9%	2,009.70	9%	2,009.70	22,330.00
2	Cloud Server For Month: July 2023	998314	1.00	3,000.00	0.00	9%	270.00	9%	270.00	3,000.00
3	SMS Charges For Month: July 2023	998314	3,000.00 pcs	0.15	100.00%	9%	0.00	9%	0.00	0.00

Total In Words  
 Indian Rupee Twenty-Nine Thousand Eight Hundred Eighty-Nine and Forty Paise Only

Sub Total	25,330.00
CGST9 (9%)	2,279.70
SGST9 (9%)	2,279.70
<b>Total</b>	<b>₹29,889.40</b>
<b>Balance Due</b>	<b>₹29,889.40</b>

Thanks for your business.

**NEFT BANK DETAILS:-**  
 A/C Name: H3 INFOTECH PRIVATE LIMITED  
 Bank Name: ICICI BANK LIMITED  
 Current A/C No.: 039605001349  
 IFSC Code: ICIC0000396  
 Address: South Ext-2 Delhi

CH. NO. ....  
 DATED ...  
 BANK A/C NO. ....  
 NET AMT. ....  
 BILL AMT. ....

Authorized Signature

16/8/23

TDS 2533/2

TDS 2533/2





### H3 INFOTECH PRIVATE LIMITED

Tradex Tower-1  
Alpha Commercial Belt  
Greater Noida Uttar Pradesh 201310  
India  
GSTIN: 09AACCH3194H2ZF

12/7/23

(H)

## TAX INVOICE

#	: h32023/0013	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 14-07-2023		
Terms	: Custom		
Due Date	: 24-07-2023		

<b>Bill To</b>	<b>Ship To</b>
<b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India	Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India

Subject :  
EIIMS ERP service fee for Month- June 2023

#	Item & Description	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
						%	Amt	%	Amt	
1	EIIMS-ERP service fee for Month- June 2023	998314	716.00 Students 574	35.00	0.00	9%	2,255.40 1808	9%	2,255.40 1808	25,060.00 23706
2	Cloud Server For Month: June 2023	998314	1.00	3,000.00	0.00	9%	270.00	9%	270.00	3,000.00
3	SMS Charges For Month: June 2023	998314	3,000.00 pcs	0.15	100.00%	9%	0.00	9%	0.00	0.00

Total In Words  
Indian Rupee Thirty-Three Thousand One Hundred Ten and Eighty Paise Only

Sub Total	28,060.00
CGST9 (9%)	2,525.40
SGST9 (9%)	2,525.40
<b>Total</b>	<b>₹33,110.80</b>
<b>Balance Due</b>	<b>₹33,110.80</b>

Thanks for your business.

**NEFT BANK DETAILS:-**  
A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi

Authorized Signature

Handwritten calculations and signatures:

20090 ✓  
3000 ✓  
-----  
23090 ✓  
4156 ✓  
-----  
28006 ✓

27246 ✓  
-----  
2308 ✓  
-----  
24937 ✓

46 +  
73 +  
23 +  
-----  
142

29706 ✓  
540 ✓  
-----  
30246 ✓

4970







### H3 INFOTECH PRIVATE LIMITED

Tradex Tower-1  
Alpha Commercial Belt  
Greater Noida Uttar Pradesh 201310  
India  
GSTIN: 09AACCH3194H2ZF

## TAX INVOICE

#	: h32023/0009	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 05-06-2023		
Terms	: Net 15		
Due Date	: 20-06-2023		

<b>Bill To</b>	<b>Ship To</b>
<b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India	Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India

Subject :  
EIIMS ERP service fee for Month- May 2023

#	Item & Description	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
						%	Amt	%	Amt	
1	EIIMS-ERP EIIMS ERP service fee for Month- May 2023	998314	660.00 Students	35.00	0.00	9%	2,079.00	9%	2,079.00	23,100.00
2	Cloud Server For Month: May 2023	998314	1.00	3,000.00	0.00	9%	270.00	9%	270.00	3,000.00
3	SMS Charges For Month: May 2023	998314	3,000.00 pcs	0.15	100.00%	9%	0.00	9%	0.00	0.00

Total In Words  
**Indian Rupee Thirty Thousand Seven Hundred Ninety-Eight Only**

Thanks for your business.

**NEFT BANK DETAILS:-**  
A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi

Sub Total	26,100.00
CGST9 (9%)	2,349.00
SGST9 (9%)	2,349.00
<b>Total</b>	<b>₹30,798.00</b>
<b>Balance Due</b>	<b>₹30,798.00</b>

Authorized Signature





### INFOTECH PRIVATE LIMITED

Tradex Tower-1  
Alpha Commercial Belt  
Greater Noida Uttar Pradesh 201310  
India  
GSTIN: 09AACCH3194H2ZF

# TAX INVOICE

# Invoice Date Terms Due Date	: h32023/0007 : 16-05-2023 : Net 15 : 31-05-2023	Place Of Supply	: Uttar Pradesh (09)
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<b>Bill To</b> <b>Innovative Group of Colleges</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India	<b>Ship To</b> Plot No. 6, Knowledge Park-II Greater Noida 201310 Uttar Pradesh India
--	---

Subject :  
EiIMS ERP service fee for Month- Apr 2023

#	Item & Description	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
						%	Amt	%	Amt	
1	EiIMS-ERP EiIMS ERP service fee for Month- Apr 2023	998314	643.00 Students	35.00	0.00	9%	2,025.45	9%	2,025.45	22,505.00
2	Cloud Server For Month: Apr 2023	998314	1.00	3,000.00	0.00	9%	270.00	9%	270.00	3,000.00
3	SMS Charges	998314	3,000.00 pcs	0.15	100.00%	9%	0.00	9%	0.00	0.00

Total In Words  
Indian Rupee Thirty Thousand Ninety-Five and Ninety Paise Only

Thanks for your business.

Sub Total	25,505.00
CGST9 (9%)	2,295.45
SGST9 (9%)	2,295.45
<b>Total</b>	<b>₹30,095.90</b>
<b>Balance Due</b>	<b>₹30,095.90</b>

Authorized Signature

TDS  
2551.00  
27,544.00





**AXIS BANK LTD**

GREATER NOIDA (UP), GREATER NOIDA, 201308  
IFS CODE - UTIB0000624

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE

दिनांक

D	D	M	M	Y	Y	Y	Y		

Pay H3 Indotech Pvt Ltd

OR ORDER / या उनके आदेश पर

रुपये Rupees Twenty five thousand six hundred forty nine only

अदा करें

₹ 25,649-00

A/C NO. 318020110848704

CASEL 624480

FOR INNOVATIVE COLLEGE OF PHARMACY



Shamsh Kish

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈016529⑈ 110211054⑈ 624480⑈ 29

*Received  
Mahesh  
2711847792*

*33686 - Sachin  
33685 - Dinkar*



SESHASAI (M)/CTS 3010 02/03/2020 2313033





### INFOTECH PRIVATE LIMITED

Tradex Tower-1  
Alpha Commercial Belt  
Greater Noida Uttar Pradesh 201310  
India  
GSTIN: 09AACCH3194H2ZF

## TAX INVOICE

# : h32023/0002  
Invoice Date : 11-04-2023  
Terms : Custom  
Due Date : 20-04-2023

Place Of Supply : Uttar Pradesh (09)

**Bill To**  
**Innovative Group of Colleges**  
Plot No. 6, Knowledge Park-II  
Greater Noida  
201310 Uttar Pradesh  
India

**Ship To**  
Plot No. 6, Knowledge Park-II  
Greater Noida  
201310 Uttar Pradesh  
India

#	Item & Description	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
						%	Amt	%	Amt	
1	EIIMS-ERP	998314	632.00 Students	35.00	0.00	9%	1,990.80	9%	1,990.80	22,120.00
2	Cloud Server	998314	1.00	3,000.00	0.00	9%	270.00	9%	270.00	3,000.00
3	SMS Charges	998314	3,000.00 pcs	0.15	450.00	9%	0.00	9%	0.00	0.00

Total in Words  
Indian Rupee Twenty-Nine Thousand Six Hundred Forty-One and Sixty Paise Only

Thanks for your business.

Sub Total	25,120.00
CGST9 (9%)	2,260.80
SGST9 (9%)	2,260.80
<b>Total</b>	<b>₹29,641.60</b>
<b>Balance Due</b>	<b>₹29,641.60</b>

Authorized Signature

TDS 2512 = 10  
A 27129



INNOVATIVE WELFARE & EDUCATIONAL SOCIETY - 22-24  
PLOT NO. 06 K.P. - 2  
GREATER NOIDA

Journal Voucher

No. : 0002

Dated : 17-Apr-23

Particulars	Debit	Credit
Software & Hardware Expenses <i>Dr</i>	29,641.00	
<i>To</i> H3 Infotech Pvt. Ltd Agst Ref 1070 29,641.00 <i>Cr</i>		29,641.00
	₹ 29,641.00	₹ 29,641.00

On Account of :  
bill no 0002 for the  
month of MARCH 23



Authorised Signatory





H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eilms@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1071**

DATE 20/03/2023 TERMS New 7 Days

DUE DATE 27/03/2023

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	Customized Module Hostel Management System Maintenance and customization Annual charge (Apr 22 to Mar 23)	18.0% GST	1	20,000.00	20,000.00

Thank you for your business and have a great day!

SUBTOTAL	20,000.00
CGST @ 9% on 20000.00	1,800.00
SGST @ 9% on 20000.00	1,800.00
TOTAL	23,600.00

Rupees Twenty Three Thousand and Six Hundred Only

**TOTAL DUE ₹23,600.00**

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF

1200/-







H3 INFOTECH PRIVATE LIMITED  
602 Tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eims@h3-technologies.com  
www.h3-technologies.com

## Receipt

**Received From**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**Date:** 24/03/2023

**Reference No:** AXIC230832730757

**Voucher No:**

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
1070	03/03/2023	18/03/2023	29972.00	29972.00	27387.00

Memo:

Amount Credited:

₹0.00

Total:

₹27,387.00

### NEFT BANK DETAILS

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF





H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
elims@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1070**

DATE 03/03/2023 TERMS Net 15

DUE DATE 18/03/2023

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (Feb 2023)	18.0% GST	640	35.00	22,400.00
2	Cloud Server Cloud Server Rental (Feb 2023)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (Feb 2023)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	25,850.00
DISCOUNT	-450.00
CGST @ 9% on 25400.00	2,286.00
SGST @ 9% on 25400.00	2,286.00
TOTAL	29,972.00

Rupees Twenty Nine Thousand and Nine Hundred Seventy Two Only

**TOTAL DUE ₹29,972.00**

29972  
- 2585  
-----  
27387

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF





H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eiims@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1062**

**DATE 03/02/2023 TERMS Net 15**

**DUE DATE 18/02/2023**

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (Jan 2023)	18.0% GST	667	35.00	23,345.00
2	Cloud Server Cloud Server Rental (Jan 2023)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (Jan 2023)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	26,795.00
DISCOUNT	-450.00
CGST @ 9% on 26345.00	2,371.05
SGST @ 9% on 26345.00	2,371.05
TOTAL	31,087.10
ROUND OFF AMOUNT	-0.10

Rupees Thirty One Thousand and Eighty Seven Only

**TOTAL DUE ₹31,087.00**

*Handwritten:*  
LPS  
2680

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF







H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eiims@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1058**

DATE 03/01/2023 TERMS Net 15

DUE DATE 18/01/2023

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (Dec 2022)	18.0% GST	733	35.00	25,655.00
2	Cloud Server Cloud Server Rental (Dec 2022)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (Dec 2022)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	29,105.00
DISCOUNT	-450.00
CGST @ 9% on 28655.00	2,578.95
SGST @ 9% on 28655.00	2,578.95
TOTAL	33,812.90
ROUND OFF AMOUNT	0.10

Rupees Thirty Three Thousand and Eight Hundred Thirteen Only

**TOTAL DUE ₹33,813.00**

*ms 29/11/2*

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF





H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eiims@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1056**

DATE 09/12/2022 TERMS Net 15

DUE DATE 24/12/2022

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (Nov 2022)	18.0% GST	734	35.00	25,690.00
2	Cloud Server Cloud Server Rental (Nov 2022)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (Nov 2022)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	29,140.00
DISCOUNT	-450.00
CGST @ 9% on 28690.00	2,582.10
SGST @ 9% on 28690.00	2,582.10
TOTAL	33,854.20
ROUND OFF AMOUNT	-0.20

Rupees Thirty Three Thousand and Eight Hundred Fifty Four Only

**TOTAL DUE ₹33,854.00**

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF



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Axis College of Pharmacy. Dou H

Mr. Dhanu  
NOV-22



H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eiims@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1051**

DATE 02/11/2022 TERMS Net 15

DUE DATE 17/11/2022

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (Oct 2022)	18.0% GST	714	35.00	24,990.00
2	Cloud Server Cloud Server Rental (Oct 2022)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (Oct 2022)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	28,440.00
DISCOUNT	-450.00
CGST @ 9% on 27990.00	2,519.10
SGST @ 9% on 27990.00	2,519.10
TOTAL	33,028.20
ROUND OFF AMOUNT	-0.20

Rupees Thirty Three Thousand and Twenty Eight Only

**TOTAL DUE ₹33,028.00**

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF



06/11/22





H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eiims@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1048**

DATE 11/10/2022 TERMS Net 15

DUE DATE 26/10/2022

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (Sept 2022)	18.0% GST	847	35.00	29,645.00
2	Cloud Server Cloud Server Rental (Sept 2022)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (Sept 2022)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	33,095.00
DISCOUNT	-450.00
CGST @ 9% on 32645.00	2,938.05
SGST @ 9% on 32645.00	2,938.05
TOTAL	38,521.10
ROUND OFF AMOUNT	-0.10

Rupees Thirty Eight Thousand and Five Hundred Twenty One Only

**TOTAL DUE ₹38,521.00**

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF

*Remind  
09  
Jan-23*



H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eiims@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1044**

DATE 09/09/2022 TERMS Net 15

DUE DATE 24/09/2022

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (Aug 2022)	18.0% GST	819	35.00	28,665.00
2	Cloud Server Cloud Server Rental (Aug 2022)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (Aug 2022)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

*Prig A*

Rupees Thirty Seven Thousand and Three Hundred Sixty Five Only

SUBTOTAL	32,115.00
DISCOUNT	-450.00
CGST @ 9% on 31665.00	2,849.85
SGST @ 9% on 31665.00	2,849.85
TOTAL	37,364.70
ROUND OFF AMOUNT	0.30

**TOTAL DUE ₹37,365.00**

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF



*Aug-22*



H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eiims@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1039**

DATE 19/07/2022 TERMS Net 15

DUE DATE 03/08/2022

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (June 2022)	18.0% GST	751	35.00	26,285.00
2	Cloud Server Cloud Server Rental (June 2022)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (June 2022)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	29,735.00
DISCOUNT	-450.00
CGST @ 9% on 29285.00	2,635.65
SGST @ 9% on 29285.00	2,635.65
TOTAL	34,556.30
ROUND OFF AMOUNT	-0.30

Rupees Thirty Four Thousand and Five Hundred Fifty Six Only

**TOTAL DUE ₹34,556.00**

less PDS -

3456.00

Rs. 31100.00

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF



June 22





H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eiims@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1040**

DATE 05/08/2022 TERMS Net 15

DUE DATE 20/08/2022

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (July 2022)	18.0% GST	770	35.00	26,950.00
2	Cloud Server Cloud Server Rental (July 2022)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (July 2022)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	30,400.00
DISCOUNT	-450.00
CGST @ 9% on 29950.00	2,695.50
SGST @ 9% on 29950.00	2,695.50
TOTAL	35,341.00

Rupees Thirty Five Thousand and Three Hundred Forty One Only

**TOTAL DUE ₹35,341.00**

*3*  
*Paid.*  
*3807*

*Paid!*

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF



*July 22*



H3 INFOTECH PRIVATE LIMITED  
602 tradex tower-1  
Greater Noida, Uttar Pradesh  
201310 IN  
+91 1204112228  
eiims@h3-technologies.com  
www.h3-technologies.com  
GSTIN: 09AACCH3194H2ZF

**BILL TO**

Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1034**

DATE 08/06/2022 TERMS Net 15

DUE DATE 23/06/2022

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (May 2022)	18.0% GST	731	35.00	25,585.00
2	Cloud Server Cloud Server Rental (May 2022)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (May 2022)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	29,035.00
DISCOUNT	-450.00
CGST @ 9% on 28585.00	2,572.65
SGST @ 9% on 28585.00	2,572.65
TOTAL	33,730.30
ROUND OFF AMOUNT	-0.30

Rupees Thirty Three Thousand and Seven Hundred Thirty Only

**TOTAL DUE ₹33,730.00**

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
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*Posted:*

*MAY-22*

*Serial*

*Ch. No. 480999*

*TDS - B 3373/2*



### H3 INFOTECH PRIVATE LIMITED

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aims@h3-technologies.com  
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## Tax Invoice

**BILL TO**  
Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**INVOICE** 1029  
**DATE** 05/05/2022  
**TERMS** Net 15  
**DUE DATE** 20/05/2022

**PLACE OF SUPPLY**  
09 - Uttar Pradesh

QTY	DESCRIPTION	TAX	RATE	AMOUNT
1	Mobile App Design, Development and Implementation	18.0% GST	36,000.00	36,000.00

This invoice for 1st year (From 01/05/2022 to 30/04/2023) only. From next year maintenance charge (30% of product cost) would be applicable.

SUBTOTAL	36,000.00
CGST @ 9% on 36000.00	3,240.00
SGST @ 9% on 36000.00	3,240.00
<b>TOTAL</b>	<b>42,480.00</b>
<b>BALANCE DUE</b>	<b>₹42,480.00</b>

#### NEFT BANK DETAILS

A/c Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/c No.: 039605001349  
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Address: South Ext-2 Delhi  
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*Mobile app*





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**BILL TO**

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**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1030**

DATE 05/05/2022 TERMS Net 15

DUE DATE 20/05/2022

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (April 2022)	18.0% GST	726	35.00	25,410.00
2	Cloud Server Cloud Server Rental (April 2022)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (April 2022)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	28,860.00
DISCOUNT	-450.00
CGST @ 9% on 28410.00	2,556.90
SGST @ 9% on 28410.00	2,556.90
TOTAL	33,523.80
ROUND OFF AMOUNT	0.20

Rupees Thirty Three Thousand and Five Hundred Twenty Four Only

**TOTAL DUE ₹33,524.00**

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN-09AACCH3194H2ZF



APRIL



### H3 INFOTECH PRIVATE LIMITED

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GSTIN: 09AACCH3194H2ZF

## Tax Invoice

**BILL TO**  
Innovative Group of Colleges  
Plot No. 6, Knowledge Park-II,  
Greater Noida, UP 201310, India

**INVOICE** 1027  
**DATE** 12/04/2022  
**TERMS** Net 15  
**DUE DATE** 27/04/2022

**PLACE OF SUPPLY**  
09 - Uttar Pradesh

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	Lab Inventory Customize Lab Inventory software as per new PO	18.0% GST	1	40,000.00	40,000.00

This is one time charge (1st April 2022 to 31st March 2023). after that  
30% maintenance charge would be applicable.  
Thank you for your business and have a great day!

SUBTOTAL	40,000.00
CGST @ 9% on 40000.00	3,600.00
SGST @ 9% on 40000.00	3,600.00
TOTAL	47,200.00
BALANCE DUE	<b>₹47,200.00</b>

*Ashu*

#### NEFT BANK DETAILS

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
GSTIN: 09AACCH3194H2ZF



*Lab Inventory*



H3 INFOTECH PRIVATE LIMITED  
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**BILL TO**

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Greater Noida, UP 201310, India

**PLACE OF SUPPLY**

09 - Uttar Pradesh

**Tax Invoice 1026**

DATE 12/04/2022 TERMS Net 15

DUE DATE 27/04/2022

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP EIIMS ERP Service Fee (March 2022)	18.0% GST	726	35.00	25,410.00
2	Cloud Server Cloud Server Rental (March 2022)	18.0% GST	1	3,000.00	3,000.00
3	SMS Charges SMS charge (March 2022)	18.0% GST	3,000	0.15	450.00

Thank you for your business and have a great day!

SUBTOTAL	28,860.00
DISCOUNT	-450.00
CGST @ 9% on 28410.00	2,556.90
SGST @ 9% on 28410.00	2,556.90
TOTAL	33,523.80
ROUND OFF AMOUNT	0.20

Rupees Thirty Three Thousand and Five Hundred Twenty Four Only

**TOTAL DUE ₹33,524.00**

**NEFT BANK DETAILS**

A/C Name: H3 INFOTECH PRIVATE LIMITED  
Bank Name: ICICI BANK LIMITED  
Current A/C No.: 039605001349  
IFSC Code: ICIC0000396  
Address: South Ext-2 Delhi  
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MARCH - 22