

## **Tax Invoices of the softwares**

**HireMee**  
Discover Your Diamond



Seetha Complex, No. 483, HBCS Ideal Homes Layout  
18th Main Road, Rajarajeshwari Nagar,  
Bangalore 560098, Karnataka.  
Phone: 080-46791111, Mobile: +91 99004 22500  
E-mail: contact@hiremee.co.in

**TAX INVOICE**

<b>Details of Supplier</b>				<b>Details of Receiver/Billed to</b>				<b>Invoice No</b>	<b>Invoice Date</b>
Karpaga Assessment App Matrix Services Private Limited No.4/2, Second Floor, SBT Offices Miller Road, Bangalore, Karnataka 560052 India				Shree Guru Gobind Singh Tricentenary University Gurgaon-Badli Road Chandu, Budhera, Gurugram, Haryana 122505 India				0091/2021-22	30-Jul-2021
								<b>Period</b>	
								Jul-21	
<b>State</b>	Karnataka	<b>State Code</b>	29	<b>State</b>	Haryana	<b>State Code</b>	06	<b>Reverse Charge</b>	No
<b>GSTIN</b>	29AAGCK7164C1ZF			<b>Customer GSTIN</b>				<b>Place of Supply</b>	Haryana
<b>CIN</b>	U72900KA2017PTC105426			<b>Contract/PO No.</b>				<b>Contract/PO date</b>	
<b>Sl.No.</b>	<b>Name of the Product/ Service</b>			<b>SAC</b>	<b>QTY</b>	<b>Rate</b>	<b>Currency</b>	<b>Amount</b>	
1	HireMee ProEx-MCQ Based Test			998511	5,390.00	12.00	INR	64,880.00	
								64,880.00	
<b>Amount Before Tax</b>								13,642.40	
<b>IGST @ 18%</b>								78,822.00	
<b>Total Value</b>									
<b>GST Payable on Reverse Charge</b>									
<b>Amount in Words: INR Seventy Six Thousand Three Hundred and Twenty Two Only</b>									
<b>Payment terms</b>				: 15 Days					
<b>Invoice Payment Instructions:</b>									
<b>Account No</b>				: 3664597678					
<b>Beneficiary Name</b>				: Karpaga Assessment App Matrix Services Private Limited					
<b>Address</b>				: Corporate Finance Branch, Bangalore					
<b>IFS Code</b>				: CBIN0283816					
<b>Bank Name</b>				: Central Bank of India					
<b>For Karpaga Assessment App Matrix Services Private Limited</b>									
<b>Authorised Signatory</b>									



**Registrar**  
**SGT University**  
Budhera, Gurugram

KARPAGA ASSESSMENT APP MATRIX SERVICES PRIVATE LIMITED - CIN: U72900KA2017PTC105426

www.hiremee.co.in



18 June 2021

To whomsoever it may concern

Declaration for the purpose of section 206AB of the Income-tax Act, 1961

We wish to confirm that our company Karpaga Assessment App Matrix Services Private Limited having PAN AAGCK7164C has filed its tax returns for the preceding two years and details of the same is provided below -

Financial Year	E-filing Acknowledgement Number	Date of Filing
FY 2019-2020	957357011301220	30-12-2020
FY 2018-2019	239462211311019	31-10-2019

Accordingly, we request you to continue withholding taxes as per the applicable rate and not the higher rate prescribed under section 206AB of the Act.

For Karpaga Assessment App Matrix Services Private Limited

PRASHANTH  
CHANNAKESHAVA BHATT  
Digitally signed by PRASHANTH  
CHANNAKESHAVA BHATT  
DN: c=IN, o=Karpaga Assessment App Matrix Services Private Limited, ou=Finance & Accounts, email=prashanth.channakeshava.bhatt@hiremee.co.in, cn=PRASHANTH CHANNAKESHAVA BHATT

Authorised Signatory

Name : Prashanth C  
Designation : GM-Finance & Accounts



  
Registrar  
SGT University  
Budhera, Gurugram

KARPAGA ASSESSMENT APP MATRIX SERVICES PRIVATE LIMITED - CIN: U72900KA2017PTC105426

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## TAX INVOICE

<b>Details of Supplier</b>		<b>Details of Receiver/Billed to</b>		<b>Invoice No.</b>	<b>Invoice Date</b>
Karpaga Assessment App Matrix Services Pvt. Ltd., Seetha Complex, No. 483, HSBC Ideal Home Layout, 18 <sup>th</sup> Main Road, Rajarajeshwari Nagar Bangalore, Karnataka 560098 India		SGT University Shree Guru Gobind Singh Tricentenary University ( A Unit of Dashmesh Educational Trust ) Budhera ,Gurugram, Badli Road Haryana -122505 India		0027/2020-21	10-08-2020
<b>State</b> Karnataka <b>State Code</b> 29		<b>State</b> Haryana <b>State Code</b> 06		<b>Period</b> Aug - 2020	
<b>GSTIN</b> 29AAGCK7164C1ZF		<b>Customer GSTIN</b>		<b>Reverse Charge</b> No	
<b>CIN</b> U72900KA2017PTC105426		<b>Contract/PO No</b> U/5/56/2020-21		<b>Place of supply</b> Haryana	
<b>Sl.No.</b> <b>Name of the Product/ Service</b>		<b>SAC</b>	<b>QTY</b>	<b>Rate</b>	<b>Amount</b>
1	HireMee – MCQ Based Tests	998511	1008.00	12.00	12096.00
<b>Total Amount Before Tax</b>					12096.00
<b>Add: IGST @ 18.00%</b>					2177.28
<b>Total Amount After Tax</b>					14273.28
<b>GST Payable on Reverse Charge</b>					
<b>Amount in words</b> : INR Fourteen Thousand Two Hundred and Seventy Three Only					
<b>Payment terms</b> : Immediate					
<b>Payment instructions</b>					
<b>Account No</b> : 3664597678					
<b>Beneficiary Name.</b> : Karpaga Assessment App Matrix Services Private Ltd					
<b>Address</b> : Corporate Finance Branch, Bangalore					
<b>IFS Code</b> : CBIN0283816					
<b>Bank Name</b> : Central Bank of India					
For Karpaga Assessment App Matrix Services Pvt. Ltd.					
Authorised signatory					



Registrar  
SGT University  
Budhera, Gurugram

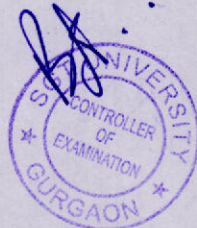
KARPAGASSESSMENTAPPMATRIXSERVICESPRIVATELIMITED- CIN:U72900KA2017PTC105426

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## TAX INVOICE

<b>Details of Supplier</b>				<b>Details of Receiver/Billed to</b>				<b>Invoice No</b>	<b>Invoice Date</b>
Karpaga Assessment App Matrix Services Pvt. Ltd., Seetha Complex, No. 483, HSBC Ideal Home Layout, 18th Main Road, Rajarajeshwari Nagar Bangalore, Karnataka 560098 India				SGT University Shree Guru Gobind Singh Tricentenary University (A Unit of Dashmesh Educational Trust) Budhera, Gurugram, Badli Road Haryana -122505 India				0096/2020-21	7-Nov-2020
								<b>Period</b>	
								November 2020	
<b>State</b>	Karnataka	<b>State Code</b>	29	<b>State</b>	Haryana	<b>State Code</b>	06	<b>Reverse Charge</b>	<b>No</b>
<b>GSTIN</b>	29AAGCK7164C1ZF			<b>Customer GSTIN</b>				<b>Place of Supply</b>	Haryana
<b>CIN</b>	U72900KA2017PTC105426			<b>Contract/PO No.</b>	U / 5 / 5 6 / 2 0 2 0-21			<b>Contract/PO date</b>	04.07.2020
<b>Sl.No.</b>	<b>Name of the Product/ Service</b>			<b>SAC</b>	<b>QTY</b>	<b>Rate</b>	<b>Currency</b>	<b>Amount</b>	
1	HireMee – MCQ Based Tests			998511	850.00	12.00	INR	10,200.00	
<b>Amount Before Tax</b>								10,200.00	
<b>IGST @ 18%</b>								1,836.00	
<b>Total Value</b>								12,036.00	
<b>GST Payable on Reverse Charge</b>									
<b>Amount In Words: INR Twelve Thousand and Thirty Six Only</b>									
<b>Payment terms</b> : Immediate									
<b>Invoice Payment Instructions:</b>									
<b>Account No</b> : 3664597678									
<b>Beneficiary Name</b> : Karpaga Assessment App Matrix Services Private Limited									
<b>Address</b> : Corporate Finance Branch, Bangalore									
<b>IFS Code</b> : CBIN0283816									
<b>Bank Name</b> : Central Bank of India									
<b>For Karpaga Assessment App Matrix Services Pvt. Ltd.</b>									
<b>Authorised Signatory</b>									



  
**Registrar**  
SGT University  
Budhera, Gurugram

KARPAGA ASSESSMENT APP MATRIX SERVICES PRIVATE LIMITED - CIN: U72900KA2017PTC105426



**Tax Invoice**

**YOCTEL SOLUTIONS PVT LTD**

28, Commercial Complex  
Jia Sarai, Hauz Khas  
New Delhi-110016  
Phone No: 7688363434, 8588844792  
GSTIN/UIN: 07AAACY4809M1Z1  
CIN: U72900DL2010PTC107929  
E-Mail: accounts@yoctel.com

Buyer

**SGT UNIVERSITY, HARYANA**

Chandu-Budhera, Gurgaon-Badli Road, Gurgaon  
State Name : Haryana, Code : 06  
PAN/IT No :  
Place of Supply : Haryana

Invoice No.

**DELYOCGST376018**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

**By Hand**

Bill of Lading/A.R-RR No.

**dt. 16-Apr-2019**

Terms of Delivery

**BY HAND**

Dated

**16-Apr-2019**

Mode/Terms of Payment

**CHEQUE**

Other Reference(s)

Dated

Delivery Note Date

Destination

**Gurgaram**

Motor Vehicle No

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CHRONON</b> QUESTION BANK MANAGER AND TEST PAPER GENERATOR PREMIUM CLM ULTIMATE VERSION WITH RIGHT CREATION	8523	18 %	2.00 LICENSE	84,745.00	LICENSE	1,69,490.00
	<b>OUTPUT IGST @18%</b>					18 %	30,508.20
	<b>Total</b>			2.00 LICENSE			<b>₹ 1,99,998.20</b>

Amount Chargeable (in words)

**Indian Rupees One Lakh Ninety Nine Thousand Nine Hundred Ninety Eight and Twenty paise Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8523	1,69,490.00	18%	30,508.20	30,508.20
<b>Total</b>	<b>1,69,490.00</b>		<b>30,508.20</b>	<b>30,508.20</b>

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

Company's PAN : **AAACY4809M**

Declaration

Terms & Condition: 1. payment must be made within 30 days otherwise interest @24 P.A. will be charged. 2. All Disputes will be settled in Delhi Jurisdiction only.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **007105006131**

Branch & IFS Code : **H2, GREEN PARK, NEW DELHI, INDIA & ICID000**

for Yoctel Solutions Pvt Ltd

**SUBJECT TO DELHI JURISDICTION**

This is computer generated tax invoice

Registrar  
SGT University  
Gurgaon, Gurugram

