

**The present status of automation.,
Invoice of the software, & screenshots
of the software**

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

Details of Supplier				Details of Receiver/Billed to				Invoice No	Invoice Date
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
								Period	
								Jul-21	
State	Karnataka	State Code	29	State	Haryana	State Code	06	Reverse Charge	No
GSTIN	29AAGCK7164C1ZF			Customer GSTIN				Place of Supply	Haryana
CIN	U72900KA2017PTC105426			Contract/PO No.				Contract/PO date	
Sl.No.	Name of the Product/ Service			SAC	QTY	Rate	Currency	Amount	
1	HireMee ProEx-MCQ Based Test			998511	5,390.00	12.00	INR	64,680.00	
								64,680.00	
Amount Before Tax								13,642.40	
IGST @ 18%								78,322.00	
Total Value									
GST Payable on Reverse Charge									
Amount in Words: INR Seventy Six Thousand Three Hundred and Twenty Two Only									
Payment terms				: 15 Days					
Invoice Payment Instructions:									
Account No				: 3664597678					
Beneficiary Name				: Karpaga Assessment App Matrix Services Private Limited					
Address				: Corporate Finance Branch, Bangalore					
IFS Code				: CBIN0283816					
Bank Name				: Central Bank of India					
For Karpaga Assessment App Matrix Services Private Limited									
Authorised Signatory									



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=Karpaga Assessment App Matrix Services Private Limited, cn=PRASHANTH CHANNAKESHAVA BHATT, email=prashanth.channakeshava.bhatt@hiremee.co.in

Authorised Signatory

Name : Prashanth C
Designation : GM-Finance & Accounts




Registrar
SGT University
Budhera, Gurugram

KARPAGA ASSESSMENT APP MATRIX SERVICES PRIVATE LIMITED - CIN: U72900KA2017PTC105426

www.hiremee.co.in

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TAX INVOICE

Details of Supplier		Details of Receiver/Billed to		Invoice No.	Invoice Date
Karpaga Assessment App Matrix Services Pvt. Ltd., Seetha Complex, No. 483, HSBC Ideal Home Layout, 18 th 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
State Karnataka State Code 29		State Haryana State Code 06		Period Aug - 2020	
GSTIN 29AAGCK7164C1ZF		Customer GSTIN		Reverse Charge No	
CIN U72900KA2017PTC105426		Contract/PO No U/5/56/2020-21		Place of supply Haryana	
Sl.No. Name of the Product/ Service		SAC	QTY	Rate	Amount
1	HireMee – MCQ Based Tests	998511	1008.00	12.00	12096.00
Total Amount Before Tax					12096.00
Add: IGST @ 18.00%					2177.28
Total Amount After Tax					14273.28
GST Payable on Reverse Charge					
Amount in words : INR Fourteen Thousand Two Hundred and Seventy Three Only					
Payment terms : Immediate					
Payment Instructions					
Account No : 3664597678					
Beneficiary Name. : Karpaga Assessment App Matrix Services Private Ltd					
Address : Corporate Finance Branch, Bangalore					
IFS Code : CBIN0283816					
Bank Name : Central Bank of India					
For Karpaga Assessment App Matrix Services Pvt. Ltd.					
Authorised signatory					



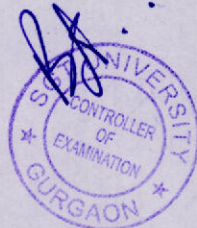
Registrar
SGT University
Budhera, Gurugram

KARPAGASSESSMENTAPPMATRIXSERVICESPRIVATELIMITED- CIN: U72900KA2017PTC105426

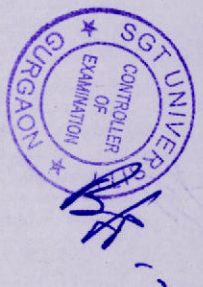
(17)

TAX INVOICE

Details of Supplier				Details of Receiver/Billed to				Invoice No	Invoice Date
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
								Period	
								November 2020	
State	Karnataka	State Code	29	State	Haryana	State Code	06	Reverse Charge	No
GSTIN	29AAGCK7164C1ZF			Customer GSTIN				Place of Supply	Haryana
CIN	U72900KA2017PTC105426			Contract/PO No.	U / 5 / 5 6 / 2 0 2 0-21			Contract/PO date	04.07.2020
Sl.No.	Name of the Product/ Service			SAC	QTY	Rate	Currency	Amount	
1	HireMee – MCQ Based Tests			998511	850.00	12.00	INR	10,200.00	
Amount Before Tax								10,200.00	
IGST @ 18%								1,836.00	
Total Value								12,036.00	
GST Payable on Reverse Charge									
Amount In Words: INR Twelve Thousand and Thirty Six Only									
Payment terms : Immediate									
Invoice Payment Instructions:									
Account No : 3664597678									
Beneficiary Name : Karpaga Assessment App Matrix Services Private Limited									
Address : Corporate Finance Branch, Bangalore									
IFS Code : CBIN0283816									
Bank Name : Central Bank of India									
For Karpaga Assessment App Matrix Services Pvt. Ltd.									
Authorised Signatory									



Registrar
SGT University
Budhera, Gurugram



Registrar
SGT University
Buddha, Chitragram

Inbox - umesh_hr@sgtuniversity/ x HireMee - Company Dashboard x +

hiremee.co.in/company/dashboard

Apps Maps Translate Gmail RealSoft-Login WhatsApp HireMee - Compan... SGTERP ServicePlus-Prod HireMee Assessment Inbox - umesh_hr@...

SGT Online Exam...
Company

Dashboard

Manage Assessment +

Book Assessment +

Manage Candidate +

Corporate User +

View Result

Analysis Report

Test Event +

Global Settings

More +

FAGs

Logout

Powered by HireMee

Dashboard

Welcome to HireMee

Hire the Best on Time

Post A FREE Job

Recent Job posts

Overview Last 7 days

0

Total Searches

0

Selected Profiles

0

Rejected Profiles

0

Invited Profiles

0

Total Jobs

0

Active Jobs

0

Closed Jobs

0

Hired Candidates

Pro Limits

0

Remaining Profile Limit

17

Remaining Assessment Limit

Purchase Assessment

Post Job

SGT Online Examini...
PRO

SGT Online Examination Platform

Company profile completion 70%

About

SGT University

Share Company profile on

Copy Company profile link

Digital River Ireland Ltd. · Unit 153 · Shannon Free Zone W · Co. Clare · Ireland

SGTU
ANUPAM VYAS
Gurugram Badli Road
122505 GURUGRAM

India

04-SEP-2021

Invoice for order # 744705283 dated 04-SEP-2021

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

ExtendOffice Technology Inc.
Lin Jie
Room 1804, Building 5, Jinhai Square, Jinxiu Road
Haikou, CN-46 570001
China

Tax ID Number: 9917DEU29003OS3

Item #	Description	Qty	Unit Price	CS	Amount
300908503p	Kutools for Excel	1	INR 3,928.50	18%¹	INR 707.13
	Delivery date: 04-SEP-2021				INR 4,635.63
	discount	1	INR -785.70	18%¹	INR -141.43
					INR -927.13
					Net total
					INR 3,142.80
					GST
					INR 565.70
					Total amount
					INR 3,708.50

Sequential invoice no.:
Payment Type:

e5-DE-2021-00001679925
Credit Card (Mastercard)

¹) INSSIGST1: Integrated GST payable in Seller location.
The order has been paid in full.

* Please reimburse the payment to
Dr. Anupam Vyas, Add. CoE as per
approved by Hon'ble Vice Chancellor. Sir



Mr. Ramesh Semwal J.
Accounts Deptt.

Registrar
SGT University
Budhera, Gurugram

Account Detail:-

Cancel cheque attached
for payment.

Digital River GmbH · Scheidtweilerstr. 4 · 50933 Cologne · Germany
Customer service: <https://cs.mycommerce.com>
Managing Director: Kristopher Thomas Schmidt
Commercial Register: HRB 56188 / District court of Cologne
Tax ID Number: 9917DEU29003OS3

(Challan)

(For Stock Entry) 9.4.2021

M/s Yoctal Solution (P) Ltd.

28, Commercial Complex

Tin Sagar, Hauz Khas

N Delhi. 110016.

Sub: Supply of (Dongle) loaded
for Examination Branch.

○ → Please acknowledge one
Dongle for Examination Branch.



Parish K Sharma

Head-IT
SGT University, Gurugram
ithead@sgtuniversity.org

Pinch
9/4/2021

Note:

Original Invoice is awaiting
but the same shall be
entered in stock for onward
issue to Exam Branch.



Pinch



- If Dongle is mishandled and break down accidentally, a new dongle will be provided on the cost of 100 % of the total billing amount of the Dongle along with damaged dongle. If one fails to submit damaged dongle then it would be considered as new purchase and full amount has to be paid in this case.
- Regular time slot for support service is from 10 A.M. to 6.30 P.M. every day.
- Quick support services unlimited number of times within the time frame from 10 A.M. to 6.30 P.M. every day (Sunday and Monday is off as its 5 days working company). Limited support is available on off days.
- Cheque/D.D. can be made in favour of YOCTEL SOLUTIONS PVT. LTD. payable at Delhi, even Online payment can be made in the given Bank account of Yoctel.

Bank account details:

- Account Title: YOCTEL SOLUTIONS PVT. LTD.
- Account number: 007105006131
- RTGS/NEFT IFSC CODE: ICIC0000071
- Branch Name: ICICI Bank
- Branch: Green Park, New Delhi, India

For YOCTEL SOLUTION PVT. LTD.
[Signature]
Authorised Signatory



[Signature]
Registrar
SGT University
Budhara, Gurgaon

Proforma Invoice

YOCTEL SOLUTIONS (P) LTD.
28, Commercial Building, Jia Sarai,
Near IIT GATE, Hauz Khas, New Delhi-110016
Ph: 9990490492, 7838363634
Email: accounts@yoctel.com / neha.arora@yoctel.com

Handwritten signatures and date: 12/6/21

To, SGT UNIVERSITY, HARYANA Chandu-Budhera, Gurgaon-Badli Road Gurgaon, Haryana-122505,	Proforma Invoice PI-0010	Date 20-03-2021
	Offer Validity 30 days	Mode/Terms of Payment Cheque/DB/Online

S.N.	Description of Goods	Amount (INR)
1	YOMARK Basic Elementary Dongle	8,000.00
Add:	GST@18% (As Per Govt. Norms)	1,440.00
Total		9,440.00

Remarks: Company's TIN: 07070391489, Company's GST IN: 07AAACT4509M121 Company's PAN: AAAC74509M		For Yoctel Solutions (P) Ltd. For Yoctel SOLUTION PVT. LTD. <i>Signature</i> Authorized Signatory
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Terms and Conditions:

- GST @ 18% is charged as per Government norms.
- 100 % PAYMENT IN ADVANCE and Upon Receiving Payment within 2 to 4 working hours the Software activation shall take place.
- Yomark is available in Dongle Based also.
- A software protection dongle is a small piece of hardware that plugs into an electrical connector on a computer and serves as an electronic "key" for a piece of software; the program will run only when the dongle is plugged in.
- If dongle is not damaged but not working properly then it will be REPLACED/REPAIRED as per the warranty condition

Received
01, Yomark Dongle
02/06/2021

Signature
02.06.2021

Controller of Examinations
SGT University, Budhera,
Gurugram (Haryana)



Registrar
SGT University
Budhera, Gurugram

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