

SoftwareONE India Pvt. Ltd.

Karnataka

Tower B, 3rd Floor, Global Technology Park,
Devarabeesanahalli Village, Varthur Hobli
Bangalore, 560103

IRN: b384b7a2410760865e44049219cb605778901be2ba905dca5a03a54fabfc7b3d



Manipal Academy of Higher Education
University Building
Madhava Nagar
Manipal, 576104
KAR

Date	12-Apr-2023
Customer Code	IN-SCU-115148
Customer GSTIN	29AAETM8695B1Z4
Customer PAN	AAETM8695B
PO No.	MAHEU-72202994-USD
Your Reference	sathish.kamath@manipal.edu
Order No.	IN-SCO-223107
Salesperson	Nihar Routray
Your Contact Person	Naima Begum
E-Mail	naima.begum@softwareone.com
GSTIN	29AAOCS6228H1ZU
Place of Supply	29-Karnataka

Tax Invoice IN-PSI-07-10098

Original for Recipient

Sell to Address

Manipal Academy of Higher Education
University Building
Madhava Nagar
Manipal, 576104
KAR

Shipping Address

Manipal Academy of Higher Education
MIT Campus, AB 4, Innovation Center Bldng
Grnd Floor, MAHE
Manipal, 576104
KAR

Licence Address

Manipal Academy of Higher Education
University Building
Madhava Nagar
Manipal, 576104
KAR

SRN # 82302893-USD

14/04/2023

No.	Description	Start Date	Version	Amount
Pos.	Expected Delivery	Manufacturer	Disc-Lev. Format	End Date OS
			Lic. Model	Lic. Metrics
			Qty.	Unit Price GST % (INR)
Microsoft EES order				
Final year - Anniversary order				
10	AAA-73004	Microsoft 365 EDU A3 ShrdSvr per User (Original)	NON-SPEC/AL	
	HSN/SAC 997331	Academic Student Monthly Subscription	Non-Specific	
		Microsoft LEVEL B SUB CAMPUS	7,250	3,777.19 18. 27,384,627.50
20	77D-00110	Visual Studio Professional w/MSDN	NON-SPEC/AL	
	HSN/SAC 997331	Academic License and 1 Year SA Add Prod	Non-Specific	
		Microsoft NON-SPEC LIC&MNT CAMPUS	20	3,949.85 18. 78,997.00
30	AAD-38397	M365 EDU A3 per User STUUseBnt	NON-SPEC/AL	
	HSN/SAC 997331	Academic Student Monthly Subscription	Non-Specific	
		Microsoft LEVEL B SUB CAMPUS	35,000	0.00 0. 0.00
40	6E9-00001	Azure Active Directory Premium P2A per User	NON-SPEC/AL	
	HSN/SAC 997331	Academic Monthly Subscription Add Prod	Non-Specific	
		Microsoft NON-SPEC SUB CAMPUS	100	883.50 18. 88,350.00

SoftwareONE India Private Limited

Regd. Office: 4th Floor, Kaveri Tower-1, 211,
Sector-D, Pocket - 6, Vasant Kunj,
110070 Delhi, India

Phone: +91 124 5024999
Email: info.in@softwareone.com
Web: www.softwareone.com

PAN: AAOC6228H
CIN: U72900DL2010FTC206379



Signature valid

Digitally signed by SANDEEP KUMAR SHARMA
Date: 2023.04.12 15:37:51
Reason:
Location:
Contact:

03/2023
24/04/23

Tax Invoice IN-PSI-07-10098

Original for Recipient

No.	Description	Start Date	Version						
Pos.	Expected Delivery	Manufacturer	Disc-Lev.	Format	End Date	OS	Lic. Metrics	Qty.	Unit Price
					Lic. Model			GST %	Amount (INR)
50	7JQ-00341	SQL Server Enterprise Core 2 Lic				NON-SPEC/AL			
	HSN/SAC 997331	Academic License and 1 Year SA Add Prod				Non-Specific			
		Microsoft	NON-SPEC	LIC&MNT	CAMPUS			13	82,804.45
								18.	1,076,457.85
60	7NQ-00302	SQL Server Standard Core 2 Lic				NON-SPEC/AL			
	HSN/SAC 997331	Academic License and 1 Year SA Add Prod				Non-Specific			
		Microsoft	NON-SPEC	LIC&MNT	CAMPUS			34	21,590.33
								18.	734,071.22
70	9EM-00265	Windows Server Standard Core 16Lic Core Lic				NON-SPEC/AL			
	HSN/SAC 997331	Academic License and 1 Year SA Add Prod				Non-Specific			
		Microsoft	NON-SPEC	LIC&MNT	CAMPUS			51	3,181.37
								18.	162,249.87
80	9EA-00271	Windows Server DataCenter Core 16Lic Core Lic				NON-SPEC/AL			
	HSN/SAC 997331	Academic License and 1 Year SA Add Prod				Non-Specific			
		Microsoft	NON-SPEC	LIC&MNT	CAMPUS			14	22,242.66
								18.	311,397.24
90	6VC-01251	Windows Remote Desktop Services Device CAL only				NON-SPEC/AL			
	HSN/SAC 997331	Academic License and 1 Year SA Add Prod				Windows			
		Microsoft	NON-SPEC	LIC&MNT	CAMPUS			75	607.71
								18.	45,578.25
100	D87-01057	Visio Professional				NON-SPEC/AL			
	HSN/SAC 997331	Academic License and 1 Year SA Add Prod				Non-Specific			
		Microsoft	NON-SPEC	LIC&MNT	CAMPUS			2	3,395.86
								18.	6,791.72
110	6QK-00001	Azure prepayment				NON-SPEC/AL			
	HSN/SAC 997331	Academic Monthly Subscription Add Prod				Non-Specific			
		Microsoft	NON-SPEC	SUB	CAMPUS			12	90,776.95
								18.	1,089,323.40
120	AAA-73002	Microsoft 365 EDU A3 per User STUUseBnft				NON-SPEC/AL			
	HSN/SAC 997331	Academic Student Monthly Subscription				Non-Specific			
		Microsoft	LEVEL B	SUB	CAMPUS			35,000	0.00
								0.	0.00
130	7MA-00001	Project Plan 3EDU ShrdSvr				NON-SPEC/AL			
	HSN/SAC 997331	Academic Student Monthly Subscription				Non-Specific			
		Microsoft	NON-SPEC	SUB	CAMPUS			12	6,172.82
								18.	74,073.84
140	NK5-00001	Power BI Pro for EDU ShrdSvr per User				NON-SPEC/AL			
	HSN/SAC 997331	Academic Student Monthly Subscription				Non-Specific			
		Microsoft	NON-SPEC	SUB	CAMPUS			10	1,750.44
								18.	17,504.40
150	AAA-73006	Microsoft 365 EDU A5w/oPSTN per User				NON-SPEC/AL			
	HSN/SAC 997331	Academic Student Monthly Subscription				Non-Specific			
		Microsoft	LEVEL B	SUB	CAMPUS			10	9,496.80
								18.	94,968.00
160	B1B-00007	Power BI Premium USL Edu per User				NON-SPEC/AL			
	HSN/SAC 997331	Academic Student Monthly Subscription				Non-Specific			
		Microsoft	NON-SPEC	SUB	CAMPUS			3	4,236.00
								18.	12,708.00

SoftwareONE India Private Limited

Regd. Office: 4th Floor, Kaveri Tower-1, 211,
Sector-D, Pocket - 6, Vasant Kunj,
110070 Delhi, India

Phone: +91 124 5024999
Email: info.in@softwareone.com
Web: www.softwareone.com

PAN: AAOC6228H
CIN: U72900DL2010FTC206379



Signature valid

Digitally signed by SANDEEP KUMAR SHARMA
Date: 2023.04.12 18:15:37 IST
Reason:
Location:
Contact:

Tax Invoice IN-PSI-07-10098

Original for Recipient

No.		Description			Start Date	Version				
Pos.	Expected Delivery	Manufacturer	Disc-Lev.	Format	End Date	OS				Amount
					Lic. Model	Lic. Metrics	Qty.	Unit Price	GST %	(INR)
170	H30-00237	Project Professional w/1 Project Server CAL					NON-SPEC/AL			
	HSN/SAC 997331	Academic License and 1 Year SA Add Prod					Non-Specific			
		Microsoft	NON-SPEC	LIC&MNT	CAMPUS		65	304.00	18.	19,760.00
180	AAA-73002	Microsoft 365 EDU A3 per User STUUseBnft					NON-SPEC/AL			
	HSN/SAC 997331	Academic Student Monthly Subscription					Non-Specific			
		Microsoft	LEVEL B	SUB	CAMPUS		1,200	0.00	0.	0.00
190	AAD-38397	M365 EDU A3 per User STUUseBnft					NON-SPEC/AL			
	HSN/SAC 997331	Academic Student Monthly Subscription					Non-Specific			
		Microsoft	LEVEL B	SUB	CAMPUS		1,200	0.00	0.	0.00
200	AAA-73002	Microsoft 365 EDU A3 per User STUUseBnft					NON-SPEC/AL			
	HSN/SAC 997331	Academic Student Monthly Subscription					Non-Specific			
		Microsoft	LEVEL B	SUB	CAMPUS		5,000	0.00	0.	0.00
Period: 1st Apr 2023 to 31st Mar 2024										

Total INR excl. GST	31,196,858.29
CGST	2,807,717.26
SGST	2,807,717.26
Total INR incl. GST	36,812,292.81

**** THREE CRORE SIXTY EIGHT LAKH TWELVE THOUSAND TWO HUNDRED NINETY TWO RUPEES AND EIGHTY ONE PAISA ONLY

TDS NOT APPLICABLE UNDER N/N 21.2012 S.O. 1323E DT. 13.06.2012 : We declare that we have already deducted TDS against acquisition of software/s herein invoiced to you in accordance with sub-clause (a)/(b) of clause (ii) of Notif. No. 21/2012. We further declare that Software transferred to you has been transferred without any modification. WE HAVE ALL THE FACILITIES AVAILABLE FOR ELECTRONIC PAYMENT AS PRESCRIBED UNDER SECTION 269SU OF INCOME TAX ACT, 1961. IF YOU WANT TO AVAIL PLEASE LET US KNOW. FY. 2023-24 LUT No. Haryana SEZ AD060323002552P, Karnataka AD290323007669V, Maharashtra AD270323013615E & Tamil Nadu AD330323021816F Issue Dt. 09/03/2023. [RCM Applicable - No]

Payment Terms: 50% in 30 Days and 50% in 60 Days, 11-Jun-2023
Bank Information: DEUTSCHE BANK, ECE HOUSE NEW DELHI, BC: 110200002, Acc. No.: 1531789000/ IFSC: DEUT0796DEL
SWIFT: DEUTINBBDEL

View or place within PyraCloud: <https://portal.softwareone.com/Invoices/DocumentDetail/IN/IN-PSI-07-10098>

M. K. Sandil
DEPUTY DIRECTOR - IT
Dept. of Digital & IT
MAHE, Manipal- 576 104



SoftwareONE India Private Limited

Regd. Office: 4th Floor, Kaveri Tower-1, 211, Sector-D, Pocket - 6, Vasant Kunj, 110070 Delhi, India

Phone: +91 124 5024999
Email: info.in@softwareone.com
Web: www.softwareone.com

PAN: AAOCSS6228H
CIN: U72900DL2010FTC206379



Signature valid

Digitally signed by SANDEEP KUMAR SHARMA
Date: 2023.04.12 at 15:37 IST
Reason:
Location:
Contact:

Tax Invoice IN-PSI-07-10098

Original for Recipient

No.	Description	Start Date	Version	Amount
Pos.	Expected Delivery	End Date	OS	(INR)
	Manufacturer	Lic. Model	Lic. Metrics	
	Disc-Lev.	Format	Qty.	Unit Price GST %

To,
 Manipal Academy of Higher Education
 University Building
 Madhava Nagar
 Manipal, 576104
 KAR

Subject: TDS Declaration against above mentioned Invoice.

In terms of notification no. 21/2012 dated 13 June 2012, we hereby declare that:-

- (1) Our Permanent Account Number (PAN) is AAOCS6228H and we are Resident in India in terms of Section 6 of the Income Tax Act, 1961.
- (2) We are not the original developers of the software supplied to you under this invoice and we have transferred the software to you without any modification.
- (3) TDS has already been deducted u/s 194J/195 on the payment against acquisition of this/these software(s) from the publisher/distributor.

We declare that we are eligible for receiving the payment without deduction of taxes on software as per CBDT Notification No. 21/2012 dated 13.06.2012.

SoftwareONE India Private Limited

Regd. Office: 4th Floor, Kaveri Tower-1, 211,
 Sector-D, Pocket - 6, Vasant Kunj,
 110070 Delhi, India

Phone: +91 124 5024999
 Email: info.in@softwareone.com
 Web: www.softwareone.com

PAN: AAOCS6228H
 CIN: U72900DL2010FTC206379



Signature valid

Digitally signed by SANDEEP KUMAR SHARMA
 Date: 2023.04.12 23:15:37 IST
 Reason:
 Location:
 Contact: