## INVOICE

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Consignee:

## G 6 , KAILASH PLAZA , 252-H , SANT NAGAR EOK, NEW DELHI - 110065 Tel.: 011-41621231, 26447691, Fax: 41621231 Email: sales@ractechnologies.net

05/09/2022

Author

## TIN. 07AQLPS6740A1ZS

ORIGINAL

Dated :

Invoice No. : GST/22-23/170

SURAJMAL MEMORIAL EDUCATION SOCIETY(REGD.) C-4, JANAKPURI, NEW DELHI - 110058 PO No. MSIT/PUP/22/129

Buyer's GSTIN No .: N/A

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	OTV	DATE	
		TISINISAC	<u>QTY</u>	RATE	AMOUNT
				(PER	
1	MICROSFT CAMPUS AGREEMENT UNDER			UNIT)	
1 .	CLOUD TECHNOLOGY	997331	135.00	3525.00	475875.00
1	Bundle Contains :-				
	A. M365 AppsForEnterpriseOpenFac ShrdSvr				
	ALNG SubsVL OLV E 12Mth Acdmc AP				
	Part No. S3Y-00001				
	B. IntuneOpen ShrdSvr ALNG SubsVL OLV E				
	12Min Acame AP Felty				
	Part No. Part No. 3LN-00001				
	C. WINEDU ALNG UpgrdSAPk OLV E 1Vear				
	Acdmc Ent, - Part No. KW5-00359				
	a ministeriori has estared in stock				
	Let us				
	en in hudget		AID VIDE		
	561532	Cheque No.			
		Dated			
	Kon Rom	Amount			
				THE REPORT OF A REAL OF A	
	TDS Deceleration				
	We hereby declare that the products invoiced is software				
	modification and is subjected to Tax deduction			0	
	section 194J and /or under section 195 on payment for the		C	h N	
			1	A Day (X	
	deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A			Ame	F
	///////////////////////////////////////	6	Mabara	a Surajmai Institu	
	Maria	a		and the second se	te of Technology
	K W	n.a.w	Sale Value	Before GST	475875.00
AJIT SINGH CHAUDHARY Q.Q. WILL CGST @9%					
-	Secretary			<b>SGST @9%</b>	42828.75
RUPE	ES:- Five Lac Sixty One Thomsand Five Hundred			IGST@0%	0.00
	ES:- Five Lac Sixty One Thanks and Five Hundre	a inirty Two	Only.	TOTAL	561532.00
Goods o	nce sold will not be taken back				
Disputes	S if any are Subject Delhi Jurisdiction only	0	For RA	C TERMOlogi	es
1 uymen	SILOUID DE released as nor D O tames at .	X		AE O	
2470 per	annum interest will be charged extra for delayed time		1		1
		1	Q	el Lte	7
	Jugar	)	1	*1.51 1*	/
	~		Autho	rised Signator	

## (44)SURAJMAL MEMORIAL EDUCATION SOCIETY (Regd.)

C-4, JANAK PURI, NEW DELHI-110 058.

Phone : 25552667, 25528117 Fax : 91-11-25528116 E-mail : principalmsi@yahoo.co.in

NO. MSIT/RUR 22/129

Dated 16/08/22

To

M/S Rac Technologies. G-6, Kailash Plaza, 252-H, Sant Nagar, East of Kailash New Delhi-110065

Subject: Purchase Order for Microsoft Campus Agreement and MS Teams Renewal

Dear Sir

We are pleased to place an order for the renewal of Microsoft Campus Agreement and MS Teams of Surajmal Memorial Education Society with the following terms and conditions.

Sr.	Item	Quantity		1	
No			RAC Technologies		
			Unit Price	Total	
1	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1 Y Acdmc AP (Part Number: S3Y-00001)	135			
2	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent (Part Number:KW5-00359)	135	3525/-	Rs. 475875/-+ GST	
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1 Y Acdmc AP Felty RenewalOnly (Part Number: 3LN-0Y0001)	135			

\*Terms & Conditions:-

1. Full payment will be released after receiving the Paper license.

2. Delivery within 07 Days after receiving PO.

3. TDS will not be deducted for Sale of Software.

Sh. Ajit Singh Chaudhary Secretary, SMES