

## LIST OF APPLICATION SOFTWARES

S.No	Software	No of Licenses	Licenses type
1	Adobe photoshop 7.0	5	Paper
2	Adobe Pagemaker 7.0	5	Paper
3	Office 365	82	Online
4	Giff Animators 5.0	5	Paper
5	Macromedia Studio	5	Paper
6	Visual Studio .net 2002	60	Paper
7	Office Professional 2003	30	Paper
8	MS Office 2000 Professional	5	Paper
9	Visual Studio 6.0	15	Paper
10	Library Automation Software	1	Paper
11	Oracle 8i	20	BOX
12	Oracle Developer	1	Paper
13	Oracle 9i	20	Paper
14	Office 365 Subscription	1	Paper
15	Adobe Acrobat 8	1	Box
16	IBM Rational Suite	25	CD's
17	Crystal report 8.5	1	Box
18	Quick Heal Total Security	10 User/3 Years	Box
19	Coral Draw 12.0	5	Box
20	Turbo C++ 4.5	5	Box
21	Quick Heal Total Security	2 User/3 Years	Box

## LIST OF SYSTEM SOFTWARES

<b>S.No</b>	<b>Software</b>	<b>No of Licenses</b>	<b>Licenses type</b>
1	Windows 10 Home	100	Online
2	Windows XP Professional Upgrad	10	Paper
3	Windows 10 Ent A3 for Faculty	82	Online
4	Microsoft Intune	882	Online
5	Microsoft 365 Apps for Faculty	82	Online
6	Microsoft 365 Apps for Student	800	Online
7	office 365 A1 for Faculty and Student	unlimited	Online
9	Windows Server Std 2003	2	Paper
10	Windows Server CAL 2003	20	Paper
11	MS Windows CAL 2000	55	Paper
12	Windows 2000 Server	1	Paper
13	Exchange Server std CAL 2003	5	online
15	RHEL 5.0	1	Paper
16	Redhat Linux 9.0	1	Box
17	Centos 5	Open Source	Open Source
18	Centos 7	Open Source	Open Source
19	Fedora 12	Open Source	Open Source
20	Ubuntu 18	Open Source	Open Source

**Tax Invoice**

Original

<b>CloudAit Systems Pvt. Ltd.</b> C-55, Ground Floor, Khasra no. 68/20 Gali no. 2 Ambedkar Place, Baprola - New Delhi - 110043 HP : 9716342429	Invoice No. CSPL/23-24/039	Dated <b>19-Feb-2024</b>
	Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
	Supplier's Ref. <b>Microsoft Software</b>	
<b>Customer Name</b> Shri Banarsidas Chandiwala Sewa Smarak Trust Society Chandiwala Estate, Kalkaji New Delhi - 110063 Delhi 9911434411	Buyer's Order No. BY E-mail	Dated <b>13-Feb-2024</b>
	Despatch Document No.	Dated
	Despatched through <b>BY E-mail</b>	Destination <b>Delhi</b>
	Other Reference	
	HSN/SAC	<b>998315</b>

SI No.	Description of Service	Quantity	Rate	Disc %	Amount
2	Microsoft 365 Apps for Faculty 12 Month Subscription 35eb491f-5484-496e-978b-f349eed3c699_ANNUAL	82 Nos.			236980.00
3	Windows 10 Ent A3 for faculty 12 Month Subscription bec91cbf-3677-41e3-afb8-bf98db7b9bd4_ANNUAL	82 Nos.	2890.00		
4	Microsoft Intune f Educ f Stu use benefit 12 Month Subs. 786817ae-58ed-4668-994c-c30fa07e18f5_ANNUAL	82 Nos.			
5	Microsoft 365 Apps for Stu use benefit 12 month subs. 5c25bdb6-b261-4dc2-a60f-a062be73d031_ANNUAL	800 Nos.	0.00		
6	Microsoft 365 A1 for Faculty 12 Month Subscription 512e27aa-19d1-4c38-b2cb-5813375c8201_ANNUAL	Unlimited	0.00		
7	Microsoft 365 A1 for Student 12 Month Subscription c60e9cc5-7339-479e-8003-285f6bd195c7_ANNUAL	Unlimited	0.00		
7	Visual Studio Subscriptio (for Lab)				
	SGST @9%			9 %	236980.00
	CGST @9%			9 %	21328.20
	'Round off -				21328.20
					-0.40
	<b>Total</b>	<b>1046 Nos.</b>			<b>₹ 279636</b>

Amount Chargeable (in words)

**INR Two Lac Seventy Nine Thousand Six Hundred Thirty Six Only.**

E. & O.E

**Remarks:**

Invoice No - CSPL/23-24/39  
 Company's PAN : **AAJCC0849D**  
 Company's GSTIN : **07AAJCC0849D1ZU**

**BANK DETAIL**

Name **CLOUDAIT SYSTEMS PVT. LTD.**  
 Bank Name **Kotak Mahindra Bank**  
 Bank Address **Plot No.240, Nawada Uttam Nagar New Delhi-110059**  
 Bank Account Number **2 8 1 4 1 9 8 1 4 0**  
 IFS Code **K K B K 0 0 0 4 6 6 0**

**Declaration**

1) Payment should be released as per PO terms.  
 2) All disputes subject to New Delhi Jurisdiction only.  
 3) Goods once sold will not be returned back.  
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

**For CloudAit Systems Pvt. Ltd.**



**Authorised Signatory**

This is a Computer Generated Invoice

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**Tax Invoice**

Original

CloudAit Systems Pvt. Ltd.  
C-55, Ground Floor,  
Khasra no. 68/20 Gali no. 2  
Ambedkar Place, Baprola - New Delhi - 110043  
HP : 9716342429

Invoice No. CSPL-TI/2022-23/Mar/016	Dated 03-Mar-2023
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref. Quick Heal AV	
Buyer's Order No.	Dated 14-Feb-2023
By Email	
Despatch Document No.	Dated 15-Feb-2023
Despatched through BY Hand	Destination Delhi
Other Reference	
HSN/SAC	85238020

**Customer Name**  
Shri Banarsidas Chandiwala  
Sewa Smarak Trust Society  
Chandiwala Estate, Kalkaji  
New Delhi - 110063 Delhi  
9911434411

SI No.	Description of Service	Quantity	Rate	Disc %	Amount
1	Quick Heal Total Security BOX Lic. Ten Users 3Yrs	1 Nos.	7900.00		7900.00
	SGST @9%			9 %	711.00
	CGST @9%			9 %	711.00
	<b>Total</b>	1 Nos.			<b>₹ 9322</b>

Amount Chargeable (in words)

Nine Thousand Three Hundred Twenty Two Only.

E. & O.E

**Remarks:**

Invoice No - CSPL-TI/2022-23/Mar/016  
Company's PAN : AAJCC0849D  
Company's GSTIN : 07AAJCC0849D1ZU

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For CloudAit Systems Pvt. Ltd.



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