

	NIHON COMMUNICATION SOLUTIONS PVT.LTD. #5/19, 2 nd & 3 rd Floor, 11 th Cross, 1 st Main, Nagapura Main Road, Mahalakshmpuram, 2 nd Stage, West of Chord Road, Bangalore – 560086 Ph: 91-80-23591866, Fax: 91-80-23591865, CIN – U72200KA2006PTC038996 www.ncs-in.com
Tax Invoice	

Client's Name & Address:Date: 22nd Aug 2018

Bill No: NCS20181921

To,
 The Director,
 R V Institute of Management
 #A-17, 36th Cross, 26th Main,
 4th 'T' Block, Jayanagar,
 Bengalooru – 560086

GSTIN: 29AAATR0758A1ZP

Ref. Purchase of SPSS Software Version 25.0 dtd. 11th Jul 2018

SL No.	Description Status	SAC	Qty	Amount
1	IBM SPSS Statistics Base Authorised User License + Software subscription & support 12 Months Part No. D0EJ9LL	997331	10 user	188,098.25
2	IBM SPSS Statistics Base Authorised User License + Software subscription & support 12 Months Part No. E09NLL 2 nd Year support & Subscription	997331	10 user	41,381.25
3	IBM SPSS Statistics Base Authorised User License + Software subscription & support 12 Months Part No. E09NLL 3 rd Year support & Subscription	997331	10 user	45,520.50
Sub Total:				275,000.00
CGST @ 9%				24,750.00
SGST @ 9%				24,750.00
Total :				324,500,00

Rupees in words: Three Lakh Twenty Four and Five Hundred Only.

For Nihon Communication Solutions (P) Ltd.



Authorized Signatory

**Note:**

1. Please confirm the Invoice within 3 days from the date of invoice, if we don't get it will be considered as accepted
2. All remittances should be made within 15 days from the date of bill
3. Please release the Cheque/DD in favour of **Nihon Communication Solutions Pvt Ltd.**
4. Bank Details: Canara Bank | Account No. **0886261010611** | Br. ML Layout | IFSC Code. **CNRB0000886**
5. GSTIN: **29AACCN2904P1Z3**
6. PAN: **AACCN2904P**



IBM Singapore Pte Ltd

Registration No. 1975-01566-C

IBM Singapore Pte Ltd, 9 Changi Business Park Central 1, The IBM Place, Singapore 486048

Proof of Entitlement

P.O. No: 140442538

Administration Contact :

RV Institute of Management

Jayanagar

CA 17 36th Cross 4th Block,

IND-560041 BANGALORE

This Proof of Entitlement, supported by your matching paid invoice or receipt, is evidence of your level of authorized use of the Eligible Products listed below. All Eligible Products are provided to you subject to the terms listed on the IBM Terms and Conditions page.

IBM Agreement Number: **247765**

IBM Site Number: **3998742**

IBM Customer Number: **005854**

Relationship SVP Level: **ED**

IBM Order Reference Number: **61413315**

IBM Order Reference Date: **13-Aug-2018**

Total points on this order: **177.80**

Order SVP Level: **ED**

Customer:

RV Institute of Management

Jayanagar

CA 17 36th Cross 4th Block,

IND-560041 BANGALORE

Transaction Business Partner: **SRIVARI INFOTEL (OPC) PRIVATE**

**Software Subscription and Support
Coverage Dates**

Quantity Part Number Description

IBM Customer Number: **005854**

Inter-co Ref. number: **61414372**

Useful/Important Web resources:

Passport Advantage information, customer secure site access, training, etc.: ibm.com/software/passportadvantage

IBM's International Program License Agreement and product License Information documents: ibm.com/software/sla

IBM Software Support Web site: ibm.com/software/support

IBM Customer Number: **005854**

Inter-co Ref. number: **61414372**

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Quantity	Part Number	Description	Software Subscription and Support Coverage Dates
10	D0EJ9LL	IBM SPSS Statistics Base Authorized User License + SW Subscription & Support 12 Months Total points for this item: 127.00	13-Aug-2018 - 31-Aug-2019
www.ibm.com/software/getspss			
10	E09NNLL	IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal Total points for this item: 25.40	01-Sep-2019 - 31-Aug-2020
www.ibm.com/software/getspss			
10	E09NNLL	IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal Total points for this item: 25.40	01-Sep-2020 - 31-Aug-2021
www.ibm.com/software/getspss			

IBM Order Reference Number: **61413315**

IBM Customer Number: **005854**

Inter-co Ref. number: **61414372**

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Passport Advantage information, customer secure site access, training, etc.: ibm.com/software/passportadvantage

IBM's International Program License Agreement and product License Information documents: ibm.com/software/sla

IBM Software Support Web site: ibm.com/software/support

IBM Customer Number: **005854**

Inter-co Ref. number: **61414372**

IBM Singapore Pte Ltd

Registration No. 1975-01566-C

IBM Singapore Pte Ltd, 9 Changi Business Park Central 1, The IBM Place, Singapore 486048



IBM Terms and Conditions

IBM International Passport Advantage Agreement

The quote or order to which this document relates is governed by the terms of your Passport Advantage Agreement and its associated attachment(s).

If you have any trouble with the link(s) provided, please copy and paste the appropriate URL in your browser's navigation bar.

Useful/Important web resources:

Passport Advantage information, customer secure site access, training, etc.: www.ibm.com/software/passportadvantage

IBM's International Program License Agreement and product License Information documents: www.ibm.com/software/sla

IBM Software Support web site: www.ibm.com/software/support

IBM Customer Number: 005854

INVOICE

Original - Buyer's Copy

Gurudev Infotech 2014-2015
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,
 BASAVANAGUDI
 E-Mail :info@gurudevinfotech.com

Invoice No.	e-Sugam No.	Dated
00293/14-15	✓	1-Dec-2014
Delivery Note		Mode/Terms of Payment
		AGAINST DELIVERY
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
604/RVIM/MBA/2014-15		3-Nov-2014
Despatch Document No.		Dated
Despatched through		Destination
DARSHAN		DOORDELIVERY
Terms of Delivery		
IMMEADIATE		

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP M200 WITH INTEL CORE I3 4130 ROCESSOR HD 4600 / 4GB DDR3 1333MHZ RAM / 500GB SATA 7200RPM HDD / DVDRW KEYBOARD / OPTICAL MOUSE / WINDOWS 8 SL / 18.5 MONITOR 5 YEARS ONSITE WARRANTY	75 NOS	33,838.86	NOS		25,37,914.50
					5.50 %	1,39,585.30
						0.20
		Total				₹ 26,77,500.00

This is to certify that the items mentioned in the Bill No. 00293 Dated 1.12.14 have been physically verified and found correct. The same items have been taken to stock book vide Folio No. 75 to the Department of System Management

Output VAT@5.5
 ROUND OFF

Amount Chargeable (in words)
INR Twenty Six Lakh Seventy Seven Thousand Five Hundred Only

Ch. No. 835233 Date 19/12/14
R.V. INSTITUTE OF MANAGLMENT
 Head of A/c. Computer a/c.
 Passed for Rs. 26,77,500/-
 Rupees Twenty six Lakh Seventy Seven thousand five hundred only.
 Authorised Signatories

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gurudev Infotech 2014-2015
 Authorised Signatory

This is a Computer Generated Invoice

As per Registrar's 14
 17/12/14 35 not is delivered
 RVIM,
 PHD.