

GROUP

iGroup Infotech India Pvt. Ltd

(Information for Education)

CIN No. U74120DL2007PTC166694
 GSTIN 09AABC17221B1Z0

TAX INVOICE

Reverse Charge : N
 Invoice Number : IG/rn/24-25/03
 Invoice Date : 18-Apr-24
 State : Uttar Pradesh State Code 09

Subscription Period : 01 May 2024 to 30 April 2025
 Exchange Rate : INR
 Exchange Rate Base : INR
 Reference No. : Payment Received
 Reference Date : 15-Apr-24

Details of Recolver | Billed To
 Institute of Information Technology & Management, Delhi
 D-29 Janakpuri Institutional Area,
 Janakpuri, New Delhi, Delhi 110058
 State Delhi
 State Code 07
 GSTIN

Details of Consignee | Shipped to
 Institute of Information Technology & Management, Delhi
 D-29, Janakpuri Institutional Area,
 Janakpuri New Delhi, Delhi 110058
 State Delhi
 State Code 07
 GSTIN

Sl No	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE VALUE	IGST Rate	Amount	TOTAL Rs.
1	Lanquill Software Licensing Grammar Checking & Learning Tool (60 Licenses @ Rs.350.00 Per License)	998431	60	350.00	0%	21,000.00	18.00%	3,780.00	24,780.00

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Twenty Four Thousand Seven Hundred Eighty Only.

Total Amount Before Tax : 21,000.00
 Total Amount:GST 3,780.00
 Total Amount After Tax 24,780.00
 GST Payable On Reverse Charges No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer. In case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:

Beneficiary Name : IGROUP INFOTECH INDIA PVT. LTD
 Bank Name : RBL BANK LIMITED
 Branch Name : NOIDA BRANCH (P.7 SECTOR-18, NOIDA)
 Account No : 1386696
 RTGS/NEFT Code : RATN0000114
 PAN : AABC17221B

For IGROUP INFC

PVT LTD

Signature

Handwritten: Datta
 B-116, Sector-07, Noida - 201301
 Distt. Gautam Budh Nagar
 Uttar Pradesh
 REGD OFFICE INSTITUTE OF INFORMATION TECHNOLOGY & MANAGEMENT
 Janakpuri, New Delhi
 CIN U74120DL2007PTC166694



B Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADC1970E1ZV

PROFORMA INVOICE-NEW

Reverse Charge : N	Subscription Period : 01 Year From the Date of Activation
Invoice Number : P/127/N/BL/22-23	Exchange Rate : INR
Invoice Date : 6-Mar-23	Exchange Rate Base : INR
State : Uttar Pradesh State Code 09	Reference No. :
	Reference Date :


Details of Receiver Billied To	Details of Consignee Shipped to
Institute of Information Technology & Management, Delhi D-29, Janakpuri Institutional Area, Janakpuri, New Delhi, Delhi 110058	Institute of Information Technology & Management, Delhi D-29, Janakpuri Institutional Area, Janakpuri, New Delhi, Delhi 110058
State : Delhi	State : Delhi
State Code : 07	State Code : 07
GSTIN :	GSTIN :

Sl No	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
							18	Amount	Rs.
1	Lanquill Software licensing (For 100 Licences @ 350 Per Licence)	998431	1	35,000.00/100		35,000.00	18.00%	6,300.00	41,300.00

TOTAL INVOICE AMOUNT (IN WORDS)		Total Amount Before Tax :	35,000.00
Rupees Forty One Thousand Three Hundred Only.		Total Amount:GST	6,300.00
		Total Amount After Tax	41,300.00
		GST Payable On Reverse Charges :	N

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of Issue . In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .
- Bank Charges , if any , Shall be borne by the Customer , In case of short payment , order will not be processed .
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

Bank Details:	For BALANI INFOTECH PRIVATE LIMITED
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED	
Bank Name : RBL BANK LIMITED	
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)	
Account No : 1383774	
RTGS/NEFT Code : RATN0000114	
PAN : AADC1970E	

B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar,
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024



iGroup Infotech India Pvt. Ltd

(Information for Education)

CIN No: U74120DL2007PTC166694
GSTIN: 09AABC17221B120

TAX INVOICE

Reverse Charge : N	Subscription Period : 01 May 2024 to 30 April 2025
Invoice Number : IG/m/24-25/03	Exchange Rate : INR
Invoice Date : 18-Apr-24	Exchange Rate Basis : INR
State : Uttar Pradesh State Code 09	Reference No. : Payment Received
	Reference Date : 15-Apr-24

Details of Receiver Billied To	Details of Consignee Shipped to
Institute of Information Technology & Management, Delhi D-29, Janakpuri Institutional Area, Janakpuri, New Delhi, Delhi 110058	Institute of Information Technology & Management, Delhi D-29, Janakpuri Institutional Area, Janakpuri, New Delhi, Delhi 110058
State : Delhi	State : Delhi
State Code : 07	State Code : 07
GSTIN :	GSTIN :

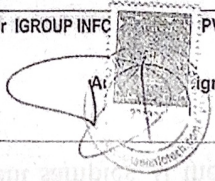
S.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	Rate	Amount
								Rs.
1	Lanquill Software Licensing Grammar Checking & Learning Tool (60 Licenses @ Rs.350.00 Per License)	998431	60	350.00%		21,000.00	18.00%	3,780.00
TOTAL INVOICE AMOUNT (IN WORDS)								
Rupees Twenty Four Thousand Seven Hundred Eighty Only.						Total Amount Before Tax :		21,000.00
						Total Amount:GST		3,780.00
						Total Amount After Tax		24,780.00
						GST Payable On Reverse Charges :		No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:
 Beneficiary Name : IGROUP INFOTECH INDIA PVT. LTD
 Bank Name : RBL BANK LIMITED
 Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
 Account No : 1386696
 RTGS/NEFT Code : RATN0000114
 PAN : AABC17221B

For IGROUP INFC PVT. LTD
 Signature



B-116, Sector-67, Noida - 201301
 Distt. Gautam Budh Nagar
 Uttar Pradesh

REGD. OFFICE: 119, VINOBA PURI, LAJPAT NAGAR II
 NEW DELHI-110024
 CIN: U74120DL2007PTC166694



CERTIFICATE OF COMPLETION

This is to certify that *Mr/Ms Mayank Gothwal* has successfully completed **Lanquill Level 1** certification in English Language which indicates an understanding of everyday expressions for general conversation and the ability to speak slowly and clearly using short sentences.



8ecde6-b1d4-4fc9-993d-d245c5719a79

Certificate Number

11 December 2023

Date

Head, Learning Academy

Name: Mayank Gothwal

Lanquill Level 1

Certificate Number: 658ecde6-b1d4-4fc9-993d-d245c5719a79

Score Card

Module Name	Passing Score (%)	Score Obtained (%)	Status
Grammar	50	83	Pass
Vocabulary	50	100	Pass
Listening	40	85	Pass
Reading	40	50	Pass
Speaking	40	81	Pass
Writing	30	90	Pass