

**TATA CONSULTANCY SERVICES LTD**

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1522014438
Invoice Date 11-OCT-2021

MODY EDUCATION FOUNDATION

MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Attention Name

Dr. A Senthil

Place of Supply

Rajasthan

Project Name

MODY EDUCATION FOUNDATION-ION
Edu.soln.

Project Number

20233690

Delivery Center

Powai - Aurum IT Park - Non STP

Bill To GSTIN Number

08AABTM0215E1Z5

Customer PAN Number AABTM0215E

Ship To Address

MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Description**Amount(INR)**

Fees for Services Rendered

81,858.00

IGST@18%

14,734.44

Total Amount in Words**Total Amount**

96,592.44

INDIAN Rupees Ninety-Six Thousand Five Hundred Ninety-Two And Forty-Four Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 54ef882e50b79fab109186e1ad62bbc8d65b11b27a14ceb3186e2af87a82f078

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms Dia 30

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275110469

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2021.10.13 09:43:15 IST

Authorized signatory
Tata Consultancy Services
Limited



TATA CONSULTANCY SERVICES LTD

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Annexure for Invoice - MHD1522014438

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 67097	Fees for ION Services for the period 3rd July 2021 to 31st July 2021 for 700 Users.	03-JUL-21	31-JUL-21	700	116.94	81,858.00
Total Amount						81,858.00

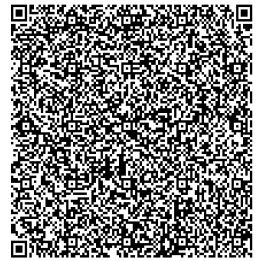
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Description**Amount(INR)**

Fees for Services Rendered

87,500.00

IGST@18%

15,750.00

Total Amount in Words**Total Amount**

1,03,250.00

INDIAN Rupees One Lakh Three Thousand Two Hundred Fifty Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. c6fc3c57e900884097524583d362f798177f0ca9667d24cf5d0392898a9d0396

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

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Limited



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Vihar Lake Road,,Powai - 400072,Maharashtra

Annexure for Invoice - MHD1522014439

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 67098	Fees for ION Services for the month of August 2021 for 700 Users.	01-AUG-21	31-AUG-21	700	125.00	87,500.00
Total Amount						87,500.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Customer PAN Number AABTM0215E

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IGST@18%

15,750.00

Total Amount in Words**Total Amount**

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Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 9bfc48b5d1d85af47811a647b140259f731d6e84f6bcb238a196a7025e4c52d5

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

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Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Annexure for Invoice - MHD1522014440

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 67099	Fees for ION Services for the month of September 2021 for 700 Users.	01-SEP-21	30-SEP-21	700	125.00	87,500.00
Total Amount						87,500.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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पंजाब नैशनल बैंक
punjab national bank

मेन मार्केट, लक्ष्मणगढ़-332311

MAIN MARKET, LAXMANGARH-332311

IFSC CODE ORBC0101193

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

A/c Payee

00 50 05 20 21

PAY **Tata Consultancy Services Ltd.**

या धारक को OR BEARER

रुपये RUPEES **Three Lakh Ninety One Thousand Five Hundred Only**

अदा करें

₹

For **MODY UNIVERSITY OF SCIENCE** ****3,91,500.00**

खाता सं
A/c No.

11932011005414

केवल अदाता खाता
A/c. Payee Only

SBFK
SBA A

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

Authorised Signatory/ies
Please sign above this line

⑈065347⑈ 332022501⑈ 005414⑈ 31

केवल तीन माह के लिये वैध FOR THREE MONTHS ONLY

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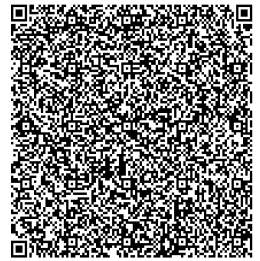
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punjab national bank

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MAIN MARKET, LAXMANGARH-332311

IFSC CODE ORBC0101193

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

A/c Payee

00 50 52 02 21
DO 50 52 02 21

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या धारक को OR BEARER

रुपये RUPEES **Three Lakh Ninety One Thousand Five Hundred Only**

अदा करें

₹

For **MODY UNIVERSITY OF SCIENCE** ****3,91,500.00**

खाता सं
A/c No. **11932011005414**

केवल अदाता खाता
A/c. Payee Only

SBFK
SBA A

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

Authorised Signatory/ies
Please sign above this line

⑈065347⑈ 332022501⑈ 005414⑈ 31

केवल तीन माह के लिये वैध FOR THREE MONTHS ONLY