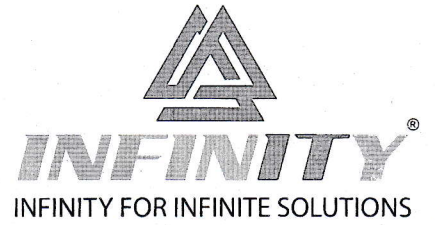




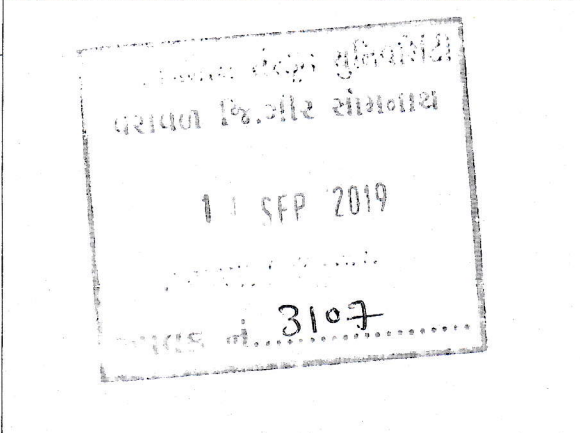
A National Award Winner



Proforma Invoice

 INFINITY INFOWAY PVT. LTD. "INFINITY TOWER" VISHWAKARMA SOCIETY NEAR VAVDI WATER TANK 150 FEET ROAD, RAJKOT GSTIN/UIN: 24AACCI4655A1Z1 State Name : Gujarat, Code : 24 CIN: U72900GJ2008PTC054170 E-Mail : accounts@infinityinfoway.com	Voucher No.	Dated
	Buyer's Ref./Order No. PI-35/2019-20	9-Sep-2019 Other Reference(s)

Invoice to
Shree Somnath Sanskrit University
 Rajendra Bhuvan Road
 VERAVAL
 District : Gir-Somnath
 Gujarat - 362266, India
 State Name : Gujarat, Code : 24



SI No.	Description of Services	Quantity	Rate	per	Amount
1	Annual Maintenance Contract (S) From : 01-12-2018 To 31-05-2019				33,898.30
2	S-GST (Output)				3,050.85
3	C-GST (Output)				3,050.85
Total					₹ 40,000.00

Amount Chargeable (in words) E. & O.E

INR Forty Thousand Only

Company's Bank Details
 Bank Name : **HDFC BANK LIMITED**
 A/c No. : **06618020000456**
 Branch & IFS Code: **Bhaktinagar Circle, Rajkot & HDFC0000661**

Company's PAN : **AACCI4655A**

for **INFINITY INFOWAY PVT. LTD.**
 Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Document

INFINITY INFOWAY PVT. LTD.

Corporate Office:
 "Infinity", Vishwakarma Society, Near Vavdi Water Tank, | Tel.: +91 281 2587514 | E-mail : info@infinityinfoway.com
 150 Feet Ring Road, Rajkot - 360 004. (Gujarat) INDIA. | Web : www.infinityinfoway.com

ERP & CRM Solutions | Business Analytics | Travel Booking Engine | Cloud/IT Infrastructure Management | Web & Software Development | Payment Gateway Solutions | SEO & Online Marketing

An ISO 9001:2008 Certified & NSIC - ONICRA Rated Company


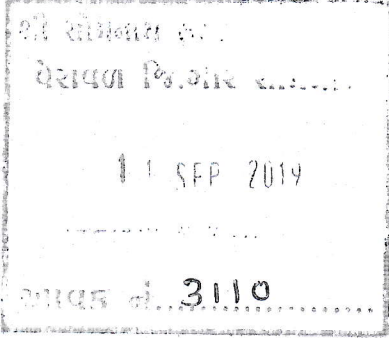
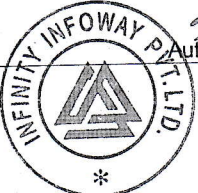


A National Award Winner

Proforma Invoice



INFINITY FOR INFINITE SOLUTIONS

 <p>INFINITY INFOWAY PVT. LTD. "INFINITY TOWER" VISHWAKARMA SOCIETY NEAR VAVDI WATER TANK 150 FEET ROAD, RAJKOT GSTIN/UIN: 24AACCI4655A1Z1 State Name : Gujarat, Code : 24 CIN: U72900GJ2008PTC054170 E-Mail : accounts@infinityinfoway.com</p>	Voucher No. PI-34/2019-20	Dated 9-Sep-2019			
	Buyer's Ref./Order No. PI-34/2019-20	Other Reference(s)			
Invoice to Shree Somnath Sanskrit University Rajendra Bhuvan Road VERAVAL District : Gir-Somnath Gujarat - 362266, India State Name : Gujarat, Code : 24					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Server Rent VPS-50 GB Server for 1 Year From : 01-05-2019 To : 30-04-2020	12.0 Month	5,362.32	Month	64,347.84
2	Server Rent Additional 50 GB	12.0 Month	531.40	Month	6,376.80
					70,724.64
					6,365.22
					6,365.22
					(-).08
	Total	24.0 Month			₹ 83,455.00
E. & O.E					
Amount Chargeable (in words) INR Eighty Three Thousand Four Hundred Fifty Five Only					
Company's Bank Details Bank Name : HDFC BANK LIMITED A/c No. : 06618020000456 Branch & IFS Code: Bhaktinagar Circle, Rajkot & HDFC0000661 for INFINITY INFOWAY PVT. LTD.					
Company's PAN : AACCI4655A					
					

SUBJECT TO RAJKOT JURISDICTION
 This is a Computer Generated Document
INFINITY INFOWAY PVT. LTD.
 Corporate Office:

"Infinity", Vishwakarma Society, Near Vavdi Water Tank, | Tel.: +91 281 2587514 | E-mail : info@infinityinfoway.com
 150 Feet Ring Road, Rajkot - 360 004. (Gujarat) INDIA. | Web : www.infinityinfoway.com



Shree Somnath Sanskrit University

(Estd. by Government of Gujarat)

Rajendra Bhuvan Road, Veraval - 362 266. District : Gir - Somnath. (Gujarat)

Ph. : 02876-244532 Fax : 02876-244417

Website : www.shreesomnathsanskrituniversity.info

Date: 01/12/2014

Ref No.

Date :

To,

Infinity Infoway Pvt.Ltd.,

2nd Floor, Balaji Complex,

Jay Park, Near Iscon Mega Mall,

Nana Mauva Main Road, Rajkot-2

Sub: - Work order for university Software Development

Ref: Your Tender dated-17/10/2014

Dear Sir

This is with reference to your proposal against the tender of "A dynamic web based (offline/online) software development for this University" and discussion with the University authorities for the same. Your proposal is hereby approved and subject to the terms and conditions as mentioned in the Tender Document as accepted by you. You are requested to deposit the sum of Rs. 40100/- (Forty thousand one hundred rupee only) as performance security the rate of 10% of the total order amount of Rs. 4,01,000 on or before 10 / 12 / 2014 . If you are fail to deposit the amount with University your order is liable to forfeit and your earnest money deposit is also forfeit as per Tender condition.

System analysis, Design development including implementation, training and support for 01 years.	4,01,000/- (Including of Tax)
AMC for 05 years	80,000/-(Including of Tax)

You have to Supply and Install above software as per describe within 3-4 weeks maximum, from receipt of this letter. You have to give us your software which will be tested after running and configure in university server. You have to release first version until 15th January 2015 and the university will use for March/June-2015 exam.

❖ **Scope of Work:-**

1. Analysis and Design of the University Activities
2. Developing and customization of integrated modules
3. Installing Software
4. Implementation
5. Providing Documentation and Training

ole
1-12-14


❖ **Payment Schedule :**

1. 25% of the total cost will be paid as advance
2. 60% will be paid after successful installation of the system
3. 15% after one year of the implementation of the software
4. 50% AMC charges will be paid after every 06 months

You are requested to complete the above order within stipulated time line and oblige.

Thanking you,


Registrar (I/C)

OIC

1-12-14