



Dr. C. V Raman University
Kargi Road, Kota, Bilaspur (C.G.)

Supporting Document
as per requirement from DVV


For

2.5.4 Status of Automation of Examination division along with approved Examination Manual.

2.5.4 INDEX

S.No.	Required Document	File (LINK)
1.	Copy of the purchase order and bills/AMC of the software for automation and implementation of Examination Management System (EMS)	Click Here
2.	Additional Information for Automation of Examination division.	Click Here

This is to certify that Dr. C. V. Raman University has successfully implemented the **Examination Management System (EMS)** for the 100% Automation of its Examination division with its approved Examination Manual.


Gaurav Shukla

Registrar



TAX INVOICE

Bill to: Registrar Dr. C.V. Raman University Kargi Road, Kota Bilaspur (C.G.) State: Chhattisgarh GSTIN : N/A	Date :	28th May 2020
	Bill No.	GST(2020-21)-082
	GST No.	07AADCE4537G1ZR
	PAN:	AADCE4537G

S.No.	Description of Services	SAC	Tax Rate	Quantity	Rate	Taxable Value	SGST	CGST	IGST	Total
1	Charges for Providing ECAS- Eduvantage-cas Exam Management Software (EMS)	998314	18%	1	510000	510000			91800	601800
Total Invoice Value:						510000			91800	6,01,800

Amount in words:

Rupees: Six Lakh One Thousand Eight Hundred Only.

Bank A/C Detail:-

Name on A/C : Edu Vantage Pvt Ltd
 A/C No.: 914020040308076
 IFSC Code : UTIB0000049
 Bank Name : Axis Bank

For EDUVANTAGE Pvt. Ltd.




Authorized Signatory

E&OE.

-Interest @ 36% per annum will be charged if the Bill is not paid within 21 days of the bill date.
 -Subject to DELHI Jurisdiction only.


Eduvantage Pvt.Ltd.


709, International Trade Tower
 Nehru Place, New Delhi-110019, India
 Ph.: +91-11 40541330
 E-mail: admin@eduvantage.in

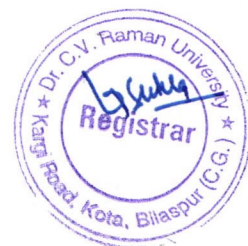
TAX INVOICE											
Bill to:						Date :					03.04.2022
Registrar						Bill No.					GST(2022-23)-017
Dr. C.V. Raman University						GST No.					07AADCE4537G1ZR
Kargi Road, Kota						PAN:					AADCE4537G
Bilaspur (C.G.)											
State: Chhattisgarh											
GSTIN : N/A											
S.No.	Description of Services	SAC	Tax Rate	Quantity	Rate	Taxable Value	SGST	CGST	IGST	Total	
1	Maintenance Contract for Providing ECAS (AMC) Eduvantage-Cas EMS Update & Support for the Period 01.04.2022 to 31.03.2023 @33000 P.M.	998314	18%	12	33000	396000			71280	467280	
Total Invoice Value:						396000			71280	4,67,280	
Amount in words:		Rupees: Four Lakh Sixty Seven Thousand Two Hundred Eighty Only.									
Bank A/C Detail:-						For EDUVANTAGE Pvt. Ltd.					
Name on A/C : Edu Vantage Pvt Ltd						 Authorized Signatory					
A/C No.: 914020040308076											
IFSC Code : UTIB0000049											
Bank Name : Axis Bank											
E&OE.											
-Interest @ 36% per annum will be charged if the Bill is not paid within 21 days of the bill date.											
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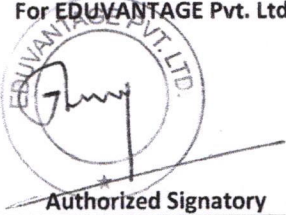


TAX INVOICE											
Bill to:							Date :				04.04.2021
Registrar							Bill No.				GST(2021-22)-007
Dr. C.V. Raman University							GST No.				07AADCE4537G1ZR
Kargi Road, Kota							PAN:				AADCE4537G
Bilaspur (C.G.)											
State: Chhattisgarh											
GSTIN : N/A											
S.No.	Description of Services	SAC	Tax Rate	Quantity	Rate	Taxable Value	SGST	CGST	IGST	Total	
1	Maintenance Contract for Providing ECAS (AMC) Eduvantage-Cas EMS Update & Support for the Period 01.04.2021 to 31.03.2022 @30000 P.M.	998314	18%	12	30000	360000			64800	424800	
Total Invoice Value:						360000			64800	4,24,800	
Amount in words:		Rupees: Four Lakh Twenty Four Thousand Eight Hundred Only.									
Bank A/C Detail:-						For EDUVANTAGE Pvt. Ltd.					
Name on A/C : Edu Vantage Pvt Ltd						 Authorized Signatory					
A/C No.: 914020040308076											
IFSC Code : UTIB0000049											
Bank Name : Axis Bank											
E&OE.											
-Interest @ 36% per annum will be charged if the Bill is not paid within 21 days of the bill date.											
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TAX INVOICE										
Bill to: Registrar Dr. C.V. Raman University Kargi Road, Kota Bilaspur (C.G.) State: Chhattisgarh GSTIN : N/A						Date : 02.07.2020 Bill No. GST(2020-21)-091 GST No. 07AADCE4537G1ZR PAN: AADCE4537G				
S.No.	Description of Services	SAC	Tax Rate	Quantity	Rate	Taxable Value	SGST	CGST	IGST	Total
1	Maintenance Contract for Providing ECAS (AMC) Eduvantage-Cas EMS Update & Support for the Period 01.07.2020 to 31.03.2021 @30000 P.M.	998314	18%	9	30000	270000			48600	318600
Total Invoice Value:						270000			48600	3,18,600
Amount in words:		Rupees: Three Lakh Eighteen Thousand Six Hundred Only.								
Bank A/C Detail:- Name on A/C: Edu Vantage Pvt Ltd A/C No.: 914020040308076 IFSC Code : UTIB0000049 Bank Name : Axis Bank						For EDUVANTAGE Pvt. Ltd.  Authorized Signatory				
E&OE. -Interest @ 36% per annum will be charged if the Bill is not paid within 21 days of the bill date. -Subject to DELHI Jurisdiction only.										



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