

24AABCE7718F1ZU

ECLAT ENGINEERING PRIVATE LIMITED



1. Invoice Details

IRN : aeabecfd7733ef364d2d4538d8992cf17a6972 Ack No. : 162521875578067  
7a26b062b750e426754ff67d62

Ack Date : 04-09-2025 18:22:00

2. Transaction Details

Supply type Code : B2B

Document No. : MU-2526007

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : RAJASTHAN

Document Type : Tax Invoice

Document Date : 29-08-2025

3. Party Details

Supplier :

GSTIN : 24AABCE7718F1ZU

ECLAT ENGINEERING PRIVATE LIMITED

D-202, KASTURI TOWERS, NEAR ATITHI DINING HALL JUDGES BUNGLOW ROAD, S.G HIGHWAY

SANAND, AHMEDABAD, 380015 GUJARAT

9978156600 hardik@kmsindia.in

Recipient :

GSTIN : 08AAAJI0480N1Z0

IIHMR University, Jaipur

1, Prabhu Dayal Marg, Nr. Sangner Airport

Jaipur Place of Supply: RAJASTHAN

302029 RAJASTHAN

4. Details of Goods / Services

| SINo        | Item Description | HSN Code | Quantity | Unit     | Unit Price(Rs) | Discount(Rs) | Taxable Amount(Rs) | Tax Rate(GST + Cess   State Cess + Cess Non-Advol) | Other charges | Total  |
|-------------|------------------|----------|----------|----------|----------------|--------------|--------------------|----------------------------------------------------|---------------|--------|
| 1           |                  | 998313   | 1        | OTH      | 133579.95      | 0            | 133579.95          | 18.00 + 0.00   0.00 + 0                            | 0             | 157624 |
|             |                  |          |          |          |                |              |                    |                                                    |               |        |
| Tax'ble Amt | CGST Amt         | SGST Amt | IGST Amt | CESS Amt | State CESS     | Discount     | Other Charges      | Round off Amt                                      | Tot Inv. Amt  |        |
| 133579.95   | 0.00             | 0.00     | 24044.39 | 0.00     | 0.00           | 0.00         | 0.00               | 0.00                                               | 157624.00     |        |

Generated By : 24AABCE7718F1ZU

Print Date : 04-09-2025 18:30:27



162521875578067

eSign

Digitally Signed by NIC-IRP  
on : 2025-09-04 18:22:00

*Handwritten signature*  
05/09/2025

*Handwritten signature*  
Registrar  
IIHMR University  
1, Prabhu Dayal Marg, Near  
Sangner Airport, Jaipur-302029





## Tax Invoice

**Eclat Engineering Private Limited**  
D-202, Kasturi Towers Nr Atithi Dining Hall,  
Judges Bungalow Road, S.G Highway,  
Ahmedabad, Gujarat - 380054  
GSTIN/UIN: 24AABCE7718F1ZU  
State Name : Gujarat, Code : 24  
CIN: U72900GJ2007PTC050802  
E-Mail : accounts@eclateng.com  
Consignee

**IHMR University**  
1, Prabhu Dayal Marg,  
Nr. Sangner Airport,  
Jaipur 302029  
GSTIN/UIN : 08AAAJI0480N1Z0

Buyer (if other than consignee)

**IHMR University**  
1, Prabhu Dayal Marg,  
Nr. Sangner Airport,  
Jaipur 302029  
GSTIN/UIN : 08AAAJI0480N1Z0

Invoice No.  
**RR-24250062**  
Delivery Note

Supplier's Ref.  
**IIHMR/ITDEPT/RENEWAL/2024-25/127**  
Buyer's Order No.  
**IIHMR/ITDEPT/RENEWAL/2024-25/127**  
Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**30-Jul-2024**  
Mode/Terms of Payment

Other Reference(s)  
**1 Year Subscription**  
Dated  
**29-Jul-2024**  
Delivery Note Date

Destination  
**Renew Before:16 Aug 25**

| Sl No.                           | Description of Services                                                                                                                                      | HSN/SAC | Amount      |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------|
| 1                                | <b>RemoteXs Subscription Service Renewal</b><br>Subscription Period:16 Aug 2024 to 15 Aug 2025<br>No. of Users:1000<br>Subscription for Educational Software | 997331  | 1,27,219.00 |
| <b>IGST @ 18%</b>                |                                                                                                                                                              |         | 22,899.42   |
| <b>Round Off &amp; Write Off</b> |                                                                                                                                                              |         | 0.58        |

Total  
**₹ 1,50,119.00**  
E. & O.E

Amount Chargeable (in words)

**NR One Lakh Fifty Thousand One Hundred Nineteen Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 97331   | 1,27,219.00   | 18%                 | 22,899.42             | 22,899.42        |
| Total   | 1,27,219.00   |                     | 22,899.42             | 22,899.42        |

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Ninety Nine and Forty Two paise Only**

Company's PAN

Declaration

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

**Eclat Engineering Pvt Ltd** (CIN: U72900GJ2007PTC050802)

Company's Bank Details

Bank Name : **Kotak Mahindra Bank INR**  
A/c No. : **5011737716**  
Branch & IFS Code : **Bodakdev, Ahmedabad & KKB000**  
for Eclat Engineering Private Limited

Authorised Signatory

Registered Office: D-202, Kasturi Towers, Judges Bungalow Road, S.G Highway, Ahmedabad, Gujarat, India - 380015

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# Tax Invoice

**Eclat Engineering Private Limited**  
D-202, Kasturi Towers Nr Atithi Dining Hall,  
Judges Bungalow Road, S.G Highway,  
Ahmedabad, Gujarat - 380054  
GSTIN/UIN: 24AABCE7718F1ZU  
State Name : Gujarat, Code : 24  
CIN: U72900GJ2007PTC050802  
E-Mail : accounts@eclateng.com

Consignee

**IIHMR University**  
1, Prabhu Dayal Marg,  
Nr. Sangner Airport,  
Jaipur 302029  
GSTIN/UIN : 08AAAJI0480N1Z0

Buyer (if other than consignee)

**IIHMR University**  
1, Prabhu Dayal Marg,  
Nr. Sangner Airport,  
Jaipur 302029  
GSTIN/UIN : 08AAAJI0480N1Z0

Invoice No.

**RR-23240079**

Dated

**25-Aug-2023**

Mode/Terms of Payment

Supplier's Ref.

**IIHMR/ITDEPT/PUR/2023-24**

Other Reference(s)

**1 Year Subscription**

Buyer's Order No.

**IIHMR/ITDEPT/PUR/2023-24**

Dated

**19-Aug-2023**

Terms of Delivery

| SI No. | Description of Services                                                                                                                                        | HSN/SAC | Amount               |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------------|
| 1      | <b>RemoteXs Subscription Service Renewal</b><br>Subscription Period: 16 Aug 2023 to 15 Aug 2024<br>No. of Users: 1000<br>Subscription for Educational Software | 997331  | <b>1,27,219.00</b>   |
|        | <b>IGST @ 18%</b>                                                                                                                                              |         | <b>22,899.42</b>     |
| Total  |                                                                                                                                                                |         | <b>₹ 1,50,118.42</b> |

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Fifty Thousand One Hundred Eighteen and Forty Two paise Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 997331  | 1,27,219.00   | 18%                 | 22,899.42             | 22,899.42        |
| Total   | 1,27,219.00   |                     | 22,899.42             | 22,899.42        |

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Ninety Nine and Forty Two paise Only**

Company's PAN : **AABCE7718F**

Declaration

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank INR**

A/c No. : **5011737716**

Branch & IFS Code : **Bodakdev, Ahmedabad & KKBK0002582**

for Eclat Engineering Private Limited

*[Signature]*  
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

**Registrar**  
**The IIHMR University**  
1, Prabhu Dayal Marg  
Near Sangner Airport, Jaipur-302029



# Tax Invoice

|                                                                                                                                                                                                                                                                                                 |  |                                                           |                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|--------------------------------------------------|
| <b>Eclat Engineering Private Limited</b><br>D-202, Kasturi Towers Nr Alithi Dining Hall,<br>Judges Bungalow Road, S.G Highway,<br>Ahmedabad, Gujarat - 380054<br>GSTIN/UTIN: 24AABCE7718F1ZU<br>State Name : Gujarat, Code : 24<br>CIN: U72900GJ2007PTC050802<br>E-Mail : accounts@eclateng.com |  | Invoice No.<br><b>RR-22230062</b>                         | Dated<br><b>28-Jul-2022</b>                      |
| <b>Consignee</b><br><b>IIHMR University</b><br>1, Prabhu Dayal Marg,<br>Nr. Sangner Airport,<br>Jaipur 302029<br>GSTIN/UTIN : 08AAAJI0480N1Z0<br>State Name : Rajasthan, Code : 08                                                                                                              |  | Delivery Note                                             | Mode/Terms of Payment                            |
| <b>Buyer (if other than consignee)</b><br><b>IIHMR University</b><br>1, Prabhu Dayal Marg,<br>Nr. Sangner Airport,<br>Jaipur 302029<br>GSTIN/UTIN : 08AAAJI0480N1Z0<br>State Name : Rajasthan, Code : 08                                                                                        |  | Supplier's Ref.<br><b>IIHMR/ITDEPT/PURCHASE/2022-23</b>   | Other Reference(s)<br><b>1 Year Subscription</b> |
|                                                                                                                                                                                                                                                                                                 |  | Buyer's Order No.<br><b>IIHMR/ITDEPT/PURCHASE/2022-23</b> | Dated<br><b>27-Jul-2022</b>                      |
|                                                                                                                                                                                                                                                                                                 |  | Despatch Document No.                                     | Delivery Note Date                               |
|                                                                                                                                                                                                                                                                                                 |  | Despatched through                                        | Destination<br><b>Renew Before:16 Aug 23</b>     |
|                                                                                                                                                                                                                                                                                                 |  | Terms of Delivery                                         |                                                  |

| SI No.       | Description of Services                                                                                        | HSN/SAC | Amount               |
|--------------|----------------------------------------------------------------------------------------------------------------|---------|----------------------|
| 1            | <b>RemoteXs Subscription Service Renewal</b><br>Subscription Period:16 Aug 22 to 15 Aug 23<br>No of Users:1000 | 997331  | 1,27,219.00          |
|              | <b>IGST @ 18%</b>                                                                                              |         | 22,899.42            |
| <b>Total</b> |                                                                                                                |         | <b>₹ 1,50,118.42</b> |

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Fifty Thousand One Hundred Eighteen and Forty Two paise Only**

| HSN/SAC      | Taxable Value      | Integrated Tax |                  | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
|              |                    | Rate           | Amount           |                  |
| 997331       | 1,27,219.00        | 18%            | 22,899.42        | 22,899.42        |
| <b>Total</b> | <b>1,27,219.00</b> |                | <b>22,899.42</b> | <b>22,899.42</b> |

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Ninety Nine and Forty Two paise Only**

Company's PAN : **AABCE7718F**

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

Company's Bank Details  
Bank Name : **Kotak Mahindra Bank INR**  
A/c No. : **5011737716**  
Branch & IFS Code : **Bodakdev, Ahmedabad & KKB0002582**  
for Eclat Engineering Private Limited

Registrar  
The IIHMR University  
1, Prabhu Dayal Marg  
Near Sangner Airport, Jaipur-302029

Authorised Signatory



## Tax Invoice

|                                                                                                                                                                                                                                                                                                |                                                         |                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------|
| <b>Eclat Engineering Private Limited</b><br>D-202, Kasturi Towers Nr Atithi Dining Hall,<br>Judges Bungalow Road, S.G Highway,<br>Ahmedabad, Gujarat - 380054<br>GSTIN/UIN: 24AABCE7718F1ZU<br>State Name : Gujarat, Code : 24<br>CIN: U72900GJ2007PTC050802<br>E-Mail : accounts@eclateng.com | Invoice No.<br><b>RR-21220067</b>                       | Dated<br><b>9-Aug-2021</b>                       |
| <b>Consignee</b><br><b>IIHMR University</b><br>1, Prabhu Dayal Marg,<br>Nr. Sanganer Airport,<br>Jaipur 302029<br>GSTIN/UIN : 08AAAJI0480N1Z0<br>State Name : Rajasthan, Code : 08                                                                                                             | Challan No                                              | Mode/Terms of Payment                            |
|                                                                                                                                                                                                                                                                                                | Supplier's Ref.<br><b>IIHMR/ITDEPT/PURCHASE/2021-22</b> | Other Reference<br><b>1 year subscription</b>    |
|                                                                                                                                                                                                                                                                                                | Order No.<br><b>IIHMR/ITDEPT/PURCHASE/2021-22</b>       | Dated<br><b>5-Aug-2021</b>                       |
|                                                                                                                                                                                                                                                                                                | Despatch Doc No                                         | Dated                                            |
| <b>Buyer</b><br><b>IIHMR University</b><br>1, Prabhu Dayal Marg,<br>Nr. Sanganer Airport,<br>Jaipur 302029<br>GSTIN/UIN : 08AAAJI0480N1Z0<br>State Name : Rajasthan, Code : 08<br>Place of Supply : Rajasthan                                                                                  | Despatch Through                                        | Destination<br><b>Renewal Before : 16 Aug 22</b> |
|                                                                                                                                                                                                                                                                                                | Terms of Delivery                                       |                                                  |

| SI No. | Description of Services                                                                                             | HSN/SAC | Amount               |
|--------|---------------------------------------------------------------------------------------------------------------------|---------|----------------------|
| 1      | <b>RemoteXs Subscription Service Renewal</b><br>Subscription Period : 16 Aug 21 to 15 Aug 22<br>No. of Users : 1000 | 997331  | <b>1,27,219.00</b>   |
|        |                                                                                                                     | IGST    | <b>22,899.42</b>     |
| Total  |                                                                                                                     |         | <b>₹ 1,50,118.42</b> |

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Fifty Thousand One Hundred Eighteen and Forty Two paise Only**

| HSN/SAC | Taxable Value | Integrated Tax |           | Total Tax Amount |
|---------|---------------|----------------|-----------|------------------|
|         |               | Rate           | Amount    |                  |
| 997331  | 1,27,219.00   | 18%            | 22,899.42 | 22,899.42        |
| Total   | 1,27,219.00   |                | 22,899.42 | 22,899.42        |

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Ninety Nine and Forty Two paise Only**

Company's PAN : **AABCE7718F**

Declaration

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **5011737716**

Branch & IFS Code : **Bodakdev, Ahmedabad & KKBK0000836**

for Eclat Engineering Private Limited

*Jayraj Agrawal*  
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

**Registrar**  
**The IIHMR University**  
1, Prabhu Dayal Marg  
Nr. Sanganer Airport, Jaipur-302029

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Eclat Engineering Pvt Ltd (CIN: U72900GJ2007PTC050802)



Registered Office: D-202, Kasturi Towers, Judges Bungalow Road, Bodakdev, S.G. Highway, Ahmedabad, Gujarat, India - 380015



## Proforma Invoice

|                                                                                                                                                                                                                                                              |                                                                                                                    |                                                                                                                                                                                                                             |                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>Eclat Engineering Private Limited</b><br>D-202 Kasturi Towers, Nr. Atithi Dining Hall,<br>Judges Bungalow Road, S.G Highway,<br>Ahmedabad, Gujarat - 380054<br>E-Mail : accounts@eclateng.com<br>CIN: U29299GJ2007PTC050802<br>GSTIN/UIN: 24AABCE7718F1ZU |                                                                                                                    | Voucher No.<br><b>Email 01/10/2020</b>                                                                                                                                                                                      | Dated<br><b>01/10/2020</b> |
|                                                                                                                                                                                                                                                              |                                                                                                                    |                                                                                                                                                                                                                             | Mode/Terms of Payment      |
|                                                                                                                                                                                                                                                              |                                                                                                                    | Buyer's Ref./Order No.<br><b>Email 01/10/2020</b>                                                                                                                                                                           | Other Reference(s)         |
| Invoice To :<br>I. I. H. M. R. University Jaipur<br>1, Prabhu Dayal Marg, near Sanganer Airport,<br>Maruti Nagar, Jaipur, Rajasthan 302029<br>GSTIN/UIN: 08AAAJI0480N1Z0<br>PAN: AAAJI0480N                                                                  |                                                                                                                    | Terms of Delivery                                                                                                                                                                                                           |                            |
| SI No.                                                                                                                                                                                                                                                       | Description of Services                                                                                            | Amount                                                                                                                                                                                                                      |                            |
| 1                                                                                                                                                                                                                                                            | <b>RemoteXs Subscription Service Renew</b><br>- Subscription period: 16 August 20 to 15 August 21<br>- Users: 1000 | 1,27,219.00                                                                                                                                                                                                                 |                            |
|                                                                                                                                                                                                                                                              | <b>IGST</b><br><b>Round-Off</b>                                                                                    | 22,899.42<br>-0.42                                                                                                                                                                                                          |                            |
|                                                                                                                                                                                                                                                              |                                                                                                                    | <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> CHEQUE &amp; VERIFIED BY<br/> DATE: 05.10.2020<br/> AMOUNT Rs. 150118.00<br/> VERIFIED BY: Seema<br/> PASSED FOR PAYMENT </div> |                            |
|                                                                                                                                                                                                                                                              |                                                                                                                    | <b>Total</b>                                                                                                                                                                                                                | <b>1,50,118.00</b>         |
| Company's Bank Details<br>Bank Name : Kotak Mahindra Bank<br>Account Number : 5011737716<br>IFS Code : KKBK0000836<br>Branch : Parshwa Tower, Bodakdev, Ahmedabad<br>Company's PAN : <b>AABCE7718F</b> <span style="float: right;">E. &amp; O.E</span>       |                                                                                                                    |                                                                                                                                                                                                                             |                            |

SUBJECT TO AHMEDABAD (INDIA) JURISDICTION  
This is electronically generated Document

For and on behalf of Eclat Engineering Pvt. Ltd.

  
**Registrar**  
The IIMR University  
1, Prabhu Dayal Marg  
Near Sanganer Airport, Jaipur-302029

  
**CA Gaurav Agrawal**  
Accounts and Finance Manager



**Allied Publishers Subscription Agency**

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Email : subscription@alliedpublishers.com, delhi.journals@alliedpublishers.com

GSTIN : 07AAAF0618E126  
PAN : AAFA0618E

**TAX INVOICE**

|                                                                                                                                                      |                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b> The Librarian - IIHMR University<br>1, Prabhu Dayal Marg, Near Sangner Airport,<br>Jaipur-302029, RAJASTHAN<br>GSTIN : 08AAAJ0480N1Z0 | <b>Invoice No :</b> EB2826/DEL11451<br><b>Date :</b> 26/08/2019<br><b>Order ref :</b> E-mail dated 11.07.2019<br><b>Cust ID :</b> 4133 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

| S.N | Journal/service Details                                                   | Sub Period/Pricing Type Model | HSN/SAC | Offer Price | Conv. Rate   | Invoice Value INR | CGST@9% INR | SGST@9% INR | GST@18% INR | Total Amount INR |
|-----|---------------------------------------------------------------------------|-------------------------------|---------|-------------|--------------|-------------------|-------------|-------------|-------------|------------------|
| 1   | Title : RemoteXs<br>Publisher : Eclat Engg Pvt. Ltd.<br>Desc. : 500 Users | Aug 2019-Aug 2020             | ON      | 998431      | Rs 110939.00 | 1.00              | 110939.00   | 0.00        | 0.00        | 130908.02        |

|                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Rupees One Lac Thirty Thousand Nine Hundred Eight Only</b><br><b>Beneficiary :</b> Allied Publishers Subscription Agency Bank A/c : 000705045444 (CA) IFSC Code : ICIC0000007<br><b>Bank Name &amp; Address :</b> ICICI BANK LIMITED (CONNAUGHT PLACE) PHELPS BUILDING, CONNAUGHT PLACE, NEW DELHI<br><b>Terms and Conditions :</b> Online access shall be provided campus wide through dedicated IP address. | <b>Total Amount before Tax</b> Rs. 110939.00<br><b>Add CGST</b> —<br><b>Add SGST</b> —<br><b>Add IGST</b> Rs. 19969.02<br><b>Tax Amount: GST</b> Rs. 19969.02<br><b>Total Amount After Tax</b> Rs. 130908.00 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                         |       |
|-------------------------|-------|
| For Allied Publishers S | Stamp |
|-------------------------|-------|

**Registrar**  
The IIHMR University  
1, Prabhu Dayal Marg  
Near Sangner Airport, Jaipur-302029