



BHARATHIAR UNIVERSITY: COIMBATORE - 641 046

No. COE/PUR/ONLINE EXAM/June 2021/Regular/2021 - 22/257 Dated: 31.03.2022

From

The Controller of Examinations i/c,
Bharathiar University,
Coimbatore - 641 046.

To

The Finance Officer,
Bharathiar University,
Coimbatore - 641 046.



Sir,

Sub: Online portal exam - hiring the cloud storage space -
Invoice sending of - reg.

Ref: The COE's office work order No. COE/PUR/ONLINE EXAM/June
2021/Regular/2021 - 22, dated: 09.06.2021.

With reference to the above, a work order was placed with **M/s. Aveon Infotech Private Ltd., Coimbatore** towards Online portal exam by hiring the cloud storage space to conduct the Mar/Apr 2021 semester Examinations for (Regular) U.G., P.G. of affiliated colleges and University departments Examinations during June 2021 - August 2021 including Conduct of Examinations, Valuation and Publication of Results.

Now the firm has executed the above satisfactorily and submitted their invoice as follows:-

Sl. No.	Invoice No. & Date	Item	Qty.	Rate/each Rs.	CGST @ 9%	SGST @ 9%	Amount Rs.
1.	2021-22/11, 11.01.2022	Cloud charge period (05.06.2021 - 04.07.2021)	1 no.	1,42,269.01	12,804.21	12,804.21	1,67,877.43
		Cloud charge period (05.07.2021 - 04.08.2021)	1 no.	1,23,287.40	11,095.87	11,095.87	1,45,479.14
		Cloud charge period (05.08.2021 - 04.09.2021)	1 no.	58,491.80	5,264.26	5,264.26	69,020.32
		Cloud charge period (05.09.2021 - 04.10.2021)	1 no.	56,949.63	5,125.47	5,125.47	67,200.57
		Cloud charge period (05.10.2021 - 04.11.2021)	1 no.	69,174.52	6,225.71	6,225.71	81,625.94
		Cloud charge period (05.11.2021 - 04.12.2021)	1 no.	94,542.70	8,508.84	8,508.84	1,11,560.38
Total Rs.				5,44,715.06	49,024.36	49,024.36	6,42,763.78

....2.

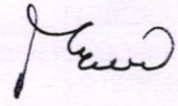
Sl. No.	Invoice No. & Date	Item	Qty.	Rate/each Rs.	CGST @ 9%	SGST @ 9%	Amount Rs.
2.	2021-22/12, 11.01.2022	Consultation and service towards conduct of intermediate semester examinations of regular programs during June 2021 - August 2021	1 no.	3,00,000.00	27,000.00	27,000.00	3,54,000.00
Total Rs.				3,00,000.00	27,000.00	27,000.00	3,54,000.00
Grand Total (Sl. No. 1 and 2)				9,96,763.78			

Necessary entries have been made in the **Stock Register - Maintenance of Equipments 2021 - 22, Page No.91 and 93.**

It is requested that necessary payment may please be made to the above firm at an early date.

The above expenditure of **Rs.9,96,763.78 incl. GST (Rs.3,54,000 + Rs.6,42,763.78)** may be passed for payment under the head "**Conduct of Exam**" allotted to the **Examinations Fund account for the Financial year 2021 -22.**

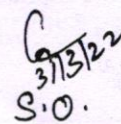
Yours faithfully

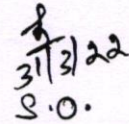
 310322

CONTROLLER OF EXAMINATIONS i/c

- Encl: 1) Firm's invoice as above.
2) The V.C.'s sanction order dated 25.03.2022 in original.
3) Copy of the V.C.'s sanction order dated 09.06.2021.
4) The C.O.E's office work order copy.

ok

 31/3/22
S.O.

 31/3/22
S.O.

DESPATCHED

On ...6/4/22.....



No. COE/PUR/ONLINE EXAM/June 2021/Regular/2021 - 22
Dated: 25.03.2022

NOTE CONTINUED:

It is submitted that, as per the Vice - Chancellor's note order **No. COE/PUR/ONLINE EXAM/June 2021/Regular/2021 - 22, dt. 09.06.2021** a work order was placed to the standard service provider, **M/s. Aveon Infotech Private Ltd., Coimbatore** towards hiring the cloud storage space to conduct the Mar/Apr 2021 semester Examinations for (Regular) U.G., P.G. of affiliated colleges and University departments Examinations during June 2021 - August 2021.

In this regard, the above firm **M/s. Aveon Infotech Private Ltd., Coimbatore** has submitted an **invoice No.2021-22/12, dated 11.01.2022 for Rs.3,54,000/- incl. GST** for consultation and service towards conduct of intermediate semester examinations of regular programs during June 2021 - August 2021 and also submitted an **invoice No.2021-22/11, dated 11.01.2022 for Rs.6,42,763.78 incl. GST** for Cloud charges period from 05.06.2021 to 04.12.2021 including Conduct of Examinations, Valuation and Publication of Results for payment.

It is submitted that the above bills total amount of **Rs.9,96,763.78 incl. GST (Rs.3,54,000 + Rs.6,42,763.78)** may be passed for payment under the head "**Conduct of Exam**" allotted to the Examinations Fund account for the Financial year 2021 -22.

FOR ORDERS:

✓
S.O.

✓
25/3/22
S.O.

✓
25/03/22
C.O.E. i/c

✓
Approved / ~~Not Approved~~

✓
D. Chinnai
VICE-CHANCELLOR

29/03/22

TAX INVOICE



ORIGINAL
For Recipient



**AVEON INFOTECH
PRIVATE LIMITED**

No.33, Kathir Avenue, Andal
Street, Hope College,
Peelamedu(PO), Coimbatore,
Tamil Nadu 641004



GSTIN 33AAKCA4063C1Z4
State 33-Tamil Nadu
PAN AAKCA4063C
CIN U72200TZ2012PTC017988

Invoice Date 11/01/2022
Invoice No. 2021-22/11
Reference No.

Customer Name

Controller of Examinations (i/c)

Customer GSTIN

Billing Address

Controller of Examinations (i/c)
Bharathiar University, Coimbatore
Tamil Nadu, 641046
India

Shipping Address

Controller of Examinations (i/c)
Bharathiar University, Coimbatore
Tamil Nadu, 641046
India

Place of Supply 33-Tamil Nadu

Due Date 11/01/2022

Advance

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Cloud charge period (05/06/2021 - 04/07/2021)	997331	1.00	1,42,269.01	0.00	1,42,269.01	12,804.21 @9%	12,804.21 @9%	0.00	1,67,877.43
2. Cloud charge period (05/07/2021 - 04/08/2021)	997331	1.00	1,23,287.40	0.00	1,23,287.40	11,095.87 @9%	11,095.87 @9%	0.00	1,45,479.14
3. Cloud charge period (05/08/2021 - 04/09/2021)	997331	1.00	58,491.80	0.00	58,491.80	5,264.26 @9%	5,264.26 @9%	0.00	69,020.32
4. Cloud charge period (05/09/2021 - 04/10/2021)	997331	1.00	56,949.63	0.00	56,949.63	5,125.47 @9%	5,125.47 @9%	0.00	67,200.57
5. Cloud charge period (05/10/2021 - 04/11/2021)	997331	1.00	69,174.52	0.00	69,174.52	6,225.71 @9%	6,225.71 @9%	0.00	81,625.94
6. Cloud charge period (05/11/2021 - 04/12/2021)	997331	1.00	94,542.70	0.00	94,542.70	8,508.84 @9%	8,508.84 @9%	0.00	1,11,560.38
Total					5,44,715.06	49,024.36	49,024.36	0.00	6,42,763.78

Taxable Amount ₹ 5,44,715.06

Total Tax ₹ 98,048.72

Total Value ₹ 6,42,763.78

Total amount (in words)

Six Lakh Forty Two Thousand Seven Hundred Sixty Three Rupees and Seventy Eight Paise Only

Bank Details:

Account Number 058705003551 IFSC ICIC0000587
Bank Name: ICICI Bank Branch Name: Coimbatore Avinashi Road

For AVEON INFOTECH PRIVATE LIMITED

R. Rajiv
Authorised Signatory

Terms & Conditions:

Note:
Make all cheque payable to Aveon Infotech Private Limited.

If you have any clarification concerning this invoice, contact: Parvathi G at 91-875 400 6479 or Email to ceo@aveoninfotech.com.

