

2016



Service Level Agreement

Of

HiGrade

From 01-03-2016 28-02-2017

for

Don Boco College, Kohima

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex

Vaniyambadi Road, Tirupattur - 635601,

Vellore Dt., Tamil Nadu

Enquiries: +91 9626800800 / higrade@boscosofttech.com



1. OVERVIEW

BoscoSoft is providing an integrated data management, communication and quality assurance system as Enterprise Resource Planning solution to **Don Bosco College Hohima**. This SLA summarizes the responsibilities from Bosco Soft Technologies and Don Bosco College.

2. HIGRADE

HiGrade is a web-based software application to handle all administrative and management functions of a college. The system is being implemented to meet the requirements of Educational standards like ISO and NAAC; and provide best studies to the students, which in turn leads to the highest grade at the educational level. It organizes and manages the information of students, staff and management in most economical and effective way.

3. OFFERED PORTFOLIOS AND MODULES

As per this SLA, the following portfolios and modules are offered for DBCK.

3.1. Office Portfolio

1. Academics
2. Students
3. Staff
4. Course Registration
5. Calendar/Events
6. Time Table
7. Students Attendance
8. Staff Attendance
9. Internal Assessment
10. Admission
11. ID Cards
12. Front Office
13. Fees

3.2. Community Portfolio

1. Principal's Desk
2. Students Desk
3. Staff Desk
4. Admin Desk
5. Feedback and Survey

6. Messaging System

4. ROLES & RESPONSIBILITIES

#	Role	Person	Responsibility
1	Project Coordinator – DBCK	Fr. Suresh Innocent	1. Provide Internal training for DBCK Users 2. Communicate to PM - Bosco or CC - Bosco for any Clarification & Issues
2	Project Manager – BOSCO	Mr. George Joseph	1. Make sure the product is delivered to DBCK on time with Quality. 2. Troubleshoot and Fix any defects occurred in maximum of one day
3	Business Manager – BOSCO	Mr. Prem Kumar S	Renewal or discontinue of contract
4	Customer Care – BOSCO	Dedicated Customer Care Team	Constant support should be given for DBCK on deployment and Troubleshooting

5. COMMUNICATION PROTOCOLS

All the communication related HiGrade must be made in written either as email or Letter only in English.

6. SUGGESTED SERVER CONFIGURATION (HARDWARE)

Suggested server configuration (Hardware) as follows: Processor with 3.0 GHz Clock Speed, At least 16 GB High Performance RAM, 1TB Hard Disk (RAID) and 1Gbps Ethernet.

7. SUGGESTED SERVER CONFIGURATION (ENVIRONMENT AND SOFTWARE)

Suggested Server configuration (environment and software) as follows: Windows Server 2012 R2, Microsoft Office Professional 2016, Antivirus (Quick Heal), Minimum 2Mbps Dedicated Internet connected to server behind firewall.

8. DEPLOYMENT AND VERSION UPDATE

Initial deployment is done in the server by Bosco Project Representative. For further updates BOSCO will give DBCK Lan executable file which needs to be run on the server with the files sent for up gradation. Whenever there is a change in the version BOSCO will send DBCK the affected files through mail. It has to be downloaded in the server system and exe should be run from the server.

9. TRAINING AND IMPLEMENTATION

For the successful implementation of HiGrade in DBCK, BOSCO will provide onsite support as and when needed to ensure that DBCK team is in tandem with the system model of the software. During such on-site visits, BOSCO team will organize training for all categories of users. The training and on-site support schedule will be agreed by both the parties on need-basis.

10. PRICING

HiGrade software service is provided on subscription model for Rs. 50,000 (Fifty Thousand Only) Per Year till the college reaches the Student strength of 1000. Rs. 120 per student per year will be collected after the college reaches the student strength to 1000.

The price is inclusive of software deployment, data building, SMS service and process training for the selected staff members. No additional or hidden cost will be collected thereafter.

Price excludes all taxes, levies and duties applicable as on date. Payment of taxes and duties, or introduction of new taxes, arising as a consequence of new statutory provisions and directions will be made by DBCK

Following will be the terms of payment for the project.

Phase	Particular	%
1	During signing of the contract	60%
2	After the installation of the software	40%

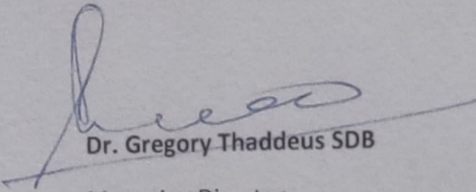


11. OTHER TERMS AND CONDITIONS

The above proposal is accepted based on the following conditions:

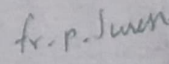
1. BOSCO will set right any major show-stopper within 48 hours.
2. DBCK is responsible for the local hardware to host the applications as intranet and to host the application through internet as web-based software.
3. Learning Management System will be deployed online and maintained by a representative from each Department.
4. The Data of DBCK will be manually updated online on timely basis for the purpose of Parents portal and website.
5. The training will be provided to the staff of DBCK through the deputed technical staff of DBCK for whom Bosco had given training.

Agreed and Signed by


Dr. Gregory Thaddeus SDB

Managing Director

Bosco Soft Technologies Pvt. Ltd.


fr. Dr. Suresh Innocent SDB


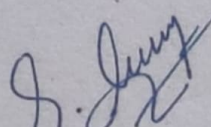
The Principal

Don Bosco College, Kohima



Principal
Don Bosco College
P.O. 400
Kohima 797001 Nagaland

PROFORMA INVOICE

To The Principal Don Bosco College Kohima Kohima, Nagaland 797001	PI No : PR/2016/430	
	Date : 30.03.2017	
	Service Tax No : AAECB4376RSD001	
	PAN No : AAECB4376R	
Delivery at above mentioned address	CL Code: NL002	Dated: -
	PR Code: HGR	Dated: -
S.No	Project Details	Amount Rs. PS
01	Higrade services for Academic year 2017	50,000 00
	Service Tax (15%)	7,500 00
	Total	57,500 00
Total Amount (in words) Rs. Fifty Seven Thousand and Five Hundred Only.		
TERMS & CONDITIONS Taxes and duties as applicable on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within seven days from the due date *Kindly send as NEFT/RTGS to the Following: A/c Name : BOSCO SOFT TECHNOLOGIES PVT.LTD A/c No : 31692081152 Bank Name : STATE BANK OF INDIA. Branch Name : TIRUPATTUR IFS Code : SBIN0000934		
<div style="display: flex; justify-content: space-between;"> <div> <p>E & O E</p> </div> <div style="text-align: center;">  </div> <div style="text-align: right;">  Authorized Signatory </div> </div>		

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur.
 Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Invoice

To

NL002
Don Bosco College
PB 430, Ziekezou
Kohima
Kohima -Meluri Rd
Kohima
Nagaland
India, 797001.
GST No:
Phone : 9436283185
Mobile : 9436005208 (Principal)

Invoice No: BSOFT/2018/705
Invoice Date: 25th Mar 2019
Due Date: 9th Apr 2019

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	HiGrade Services for Academic year 2019-20	18%	50,000.00 ₹

Subtotal	50,000.00 ₹
IGST	9,000.00 ₹
Total	59,000.00 ₹

Total Amount (in words) INR. Fifty-nine thousand .

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT,LTD
A/c No	6203995785
Bank	INDIAN BANK
Branch	YELAGIRI (2323)
IFSC Code	IDIB000Y008
Swift Code	

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
HSN Code	998314

This is computer generated invoice No signature required.

Authorized
Signatory

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

RECEIPT

Date : 26th Mar 2019

No : 2019/0199

Received with thanks from Don Bosco College , PB 430, Ziekezou , Kohima , Kohima -

Meluri Rd, Kohima, Nagaland , India , 797001 .

in the sum of Rupees(in words) : Fifty-nine thousand , by Bank(NEFT) Reference No : UTR NO-

FDRLH19085320057 , against our Bill/Invoice No : BSOFT/2018/705 , Dated : 25th Mar 2019 ,

towards SSP Services for 2019-2020 .

Rs : 59,000.00 ₹

This is computer generated receipt No signature required.

Authorized
Signatory

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Invoice

To
NL002
Don Bosco College
PB 430, Ziekezou
Kohima
Kohima -Meluri Rd
Kohima
Nagaland
India, 797001.
GST No:
Phone : 9436283185
Mobile : 9436005208 (Principal)

Invoice No: BSOF2020/023 **Invoice Date:** 29th Apr 2020 **Due Date:** 14th May 2020

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	HiGrade Services for Academic year 2020-21	18%	50,000.00 ₹

Subtotal	50,000.00 ₹
IGST	9,000.00 ₹
Total	59,000.00 ₹

Total Amount (in words) INR. Fifty-nine thousand .

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT.LTD
A/c No	6203995785
Bank	INDIAN BANK
Branch	YELAGIRI (2323)
IFSC Code	IDIB000Y008
Swift Code	

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
HSN Code	998314

This is computer generated invoice No signature required.

Authorized
Signatory

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

RECEIPT

Date : 30th Apr 2020

No : 2020/0186

Received with thanks from Don Bosco College , PB 430, Ziekezou , Kohima , Kohima -

Meluri Rd, Kohima, Nagaland , India , 797001 .

in the sum of Rupees(in words) : Fifty-nine thousand , by Bank(NEFT) Reference No : UTR NO-

FDRLH20121806707 , against our Bill/Invoice No : BSOFT/2020/023 , Dated : 29th Apr 2020 ,

towards Hi Grade Services for Academic year 2020-21 .

Rs : 59,000.00 ₹

Authorized
Signatory

This is computer generated receipt No signature required.

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Invoice

To
NL002
Don Bosco College
PB 430, Ziekezou
Kohima
Kohima -Meluri Rd
Kohima
Nagaland
India, 797001.
GST No:
Phone : 9436283185
Mobile : 9436005208 (Principal)

Invoice No: BSOF2020/231 **Invoice Date:** 8th Aug 2020 **Due Date:** 23rd Aug 2020

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	HIGrade Certificate designing charges	18%	5,000.00 ₹

Subtotal	5,000.00 ₹
IGST	900.00 ₹
Total	5,900.00 ₹

Total Amount (in words) INR. Five thousand, nine hundred .

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT.LTD
A/c No	6203995785
Bank	INDIAN BANK
Branch	YELAGIRI (2323)
IFSC Code	IDIB000Y008
Swift Code	

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
HSN Code	998314

This is computer generated invoice No signature required.

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Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

RECEIPT

Date : 11th Aug 2020

No : 2020/0385

Received with thanks from Don Bosco College , PB 430, Ziekezou , Kohima , Kohima -

Meluri Rd, Kohima, Nagaland , India , 797001 .

in the sum of Rupees(in words) : Five thousand, nine hundred , by Bank(NEFT) Reference No : UTR

NO-FDRLH20224981450 , against our Bill/Invoice No : BSOF/2020/231 , Dated : 8th Aug 2020 ,

towards Hi Grade-Certificate designing charges .

Rs : 5,900.00 ₹

This is computer generated receipt No signature required.

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Authorized
Signatory

Invoice

To

NL002
Don Bosco College
PB 430, Ziekezou
Kohima
Kohima -Meluri Rd
Kohima
Nagaland
India, 797001.
GST No:
Phone : 9436283185
Mobile : 9436005208 (Principal)

Invoice No: BSOFT/2021/217
Invoice Date: 4th Aug 2021
Due Date: 4th Aug 2021

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	HiGrade Services for Academic year 2021-22	18%	50,000.00 ₹

Subtotal	50,000.00 ₹
IGST	9,000.00 ₹
Total	59,000.00 ₹

Total Amount (in words) INR. Fifty-nine thousand .

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT LTD
A/c No	31692081152
Bank	STATE BANK OF INDIA
Branch	TIRUPATTUR
IFSC Code	SBIN000934
Swift Code	SBININBB473(SBI, OVERSEAS Br - VELLORE)

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
HSN Code	998314

This is computer generated invoice No signature required.

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Signatory

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

RECEIPT

Date : 3rd Aug 2021

No : 2021/0425

Received with thanks from Don Bosco College , PB 430, Ziekezou , Kohima , Kohima -
Meluri Rd, Kohima, Nagaland , India , 797001 .

in the sum of Rupees(in words) : Fifty-seven thousand, two hundred and fifty , by Bank(NEFT)

Reference No : UTR NO-FDRLH21215306625 , against our Bill/Invoice No : BSOFT/2021/217 , Dated
: 4th Aug 2021 , towards services for Academic year 2021-22 .

Rs : 57,250.00 ₹

This is computer generated receipt No signature required.

Authorized
Signatory

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Invoice

To

NL002
Don Bosco College
PB 430, Ziekezou
Kohima
Kohima -Meluri Rd
Kohima
Nagaland
India, 797001.

GST No:

Phone : 9436283185

Mobile : 9436005208 (Principal)

Invoice No:
BSOFT/2022/646

Invoice Date:
30th Jan 2023

Due Date:
14th Feb 2023

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	HiGrade ERP Advance payment for HiGrade ERP Software Services for the year 2023	18%	100,000.00 ₹

Subtotal	100,000.00 ₹
IGST	18,000.00 ₹
Total	118,000.00 ₹

Total Amount (in words) INR. One lakh, eighteen thousand .

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT.LTD
A/c No	6203995785
Bank	INDIAN BANK
Branch	YELAGIRI (2323)
IFSC Code	IDIB000Y008
Swift Code	

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
HSN Code	998314

This is computer generated invoice No signature required.

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Authorized
Signatory

RECEIPT

Date : 30th Jan 2023

No : 2023/0059

Received with thanks from Don Bosco College , PB 430, Ziekezou , Kohima , Kohima -

Meluri Rd, Kohima, Nagaland , India , 797001 .

in the sum of Rupees(in words) : One lakh, eighteen thousand , by Bank(NEFT) Reference No : UTR

NO-FDRLH23030556172 , against our Bill/Invoice No : BSOF/2022/646 , Dated : 30th Jan 2023 ,

towards Advance payment for HiGrade ERP Software Services for the year 2023 .

Rs : 118,000.00 ₹

This is computer generated receipt No signature required.

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Authorized
Signatory

Invoice

To
NL002
Don Bosco College
PB 430, Ziekezou
Kohima
Kohima -Meluri Rd
Kohima
Nagaland
India, 797001.
GST No:
Phone : 9436283185
Mobile : 9436005208 (Principal)

Invoice No: BSOF/2022/834
Invoice Date: 30th Mar 2023
Due Date: 30th Mar 2023

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	HiGrade ERP Training Charges	18%	14,407.00 ₹

Subtotal	14,407.00 ₹
IGST	2,593.00 ₹
Total	17,000.00 ₹

Total Amount (in words) INR. Seventeen thousand .

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT.LTD
A/c No	6203995785
Bank	INDIAN BANK
Branch	YELAGIRI (2323)
IFSC Code	IDIB000Y008
Swift Code	

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
HSN Code	998314

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Authorized
Signatory

Registered Office

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Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Invoice

To
NL002
Don Bosco College
PB 430, Ziekezou
Kohima
Kohima -Meluri Rd
Kohima
Nagaland
India, 797001.
GST No:
Phone : 9436283185
Mobile : 9436005208 (Principal)

Invoice No: BSOFT/2023/162 **Invoice Date:** 28th Jun 2023 **Due Date:** 28th Jun 2023

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	LMS Towards Configuration and hosting of eLearning services with Subdomain and SSL Certificate (1 Year Validity)	18%	90,000.00 ₹

Subtotal	90,000.00 ₹
IGST	16,200.00 ₹
Total	106,200.00 ₹

Total Amount (in words) INR. One lakh, six thousand, two hundred .

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT.LTD
A/c No	6203995785
Bank	INDIAN BANK
Branch	YELAGIRI (2323)
IFSC Code	IDIB000Y008
Swift Code	

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
HSN Code	998314

This is computer generated invoice No signature required.

Authorized Signatory

Registered Office
BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800

RECEIPT

Date : 30th Jun 2023

No : 2023/0441

Received with thanks from Don Bosco College , PB 430, Ziekezou , Kohima , Kohima -
Meluri Rd, Kohima, Nagaland , India , 797001 .

in the sum of Rupees(in words) : One lakh, six thousand, two hundred , by Bank(NEFT) Reference
No : FDRL/FDRLH23181274990 , against our Bill/Invoice No : BSOFT/2023/162 , Dated : 28th Jun
2023 , towards Towards Configuration and hosting of eLearning services with Subdomain and SSL
Certificate (1 Year Validity) .

Rs : 106,200.00 ₹

This is computer generated receipt No signature required.

Authorized
Signatory

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Invoice

To

NL002
Don Bosco College
PB 430, Ziekezou
Kohima
Kohima -Meluri Rd
Kohima
Nagaland
India, 797001.

GST No:

Phone : 9436283185

Mobile : 9436005208 (Principal)

Invoice No:
BSOFT/2023/782

Invoice Date:
7th Feb 2024

Due Date:
22nd Feb 2024

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	HiGrade ERP Towards HiGrade Software Solutions (2nd Instalment)	18%	100,000.00 ₹

Subtotal	100,000.00 ₹
IGST	18,000.00 ₹
Total	118,000.00 ₹

Total Amount (in words) INR. One lakh, eighteen thousand .

TERMS & CONDITIONS

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Invoice

To

NL002
Don Bosco College
PB 430, Ziekezou
Kohima
Kohima -Meluri Rd
Kohima
Nagaland
India, 797001.

GST No:

Phone : 9436283185

Mobile : 9436005208 (Principal)

Draft Invoice
BSOFT/2023/811

Invoice Date:
21st Feb 2024

Due Date:
7th Mar 2024

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	HiGrade ERP Towards purchase Unicamp - University and College WordPress Theme.	18%	5,972.00 ₹

Subtotal	5,972.00 ₹
IGST	1,075.00 ₹
Total	7,047.00 ₹

Total Amount (in words) INR. Seven thousand and forty-seven .

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT LTD
A/c No	31692081152
Bank	STATE BANK OF INDIA
Branch	TIRUPATTUR
IFSC Code	SBIN0000934
Swift Code	SBININBB473(SBI, OVERSEAS Br - VELLORE)

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
HSN Code	998314

This is computer generated invoice No signature required.

Registered Office

BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Authorized
Signatory

RECEIPT

No : 2024/0079

Date : 7th Feb 2024

Received with thanks from Don Bosco College , PB 430, Ziekezou , Kohima , Kohima -

Meluri Rd, Kohima, Nagaland , India , 797001 .

in the sum of Rupees(in words) : One lakh, eighteen thousand , by Bank(NEFT) Reference No : ,

against our Bill/Invoice No : BSOFT/2023/782 , Dated : 7th Feb 2024 , towards Towards HiGrade

Software Solutions (2nd Instalment) .

Rs : 118,000.00 ₹

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Authorized
Signatory

Registered Office
BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED

No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur Dt,
Tamilnadu - 635601 | Phone : + 91 96 26 800 800