

**Letters from the beneficiary of the consultancy**  
**(2022-23)**

Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Dates/duration of consultancy	Amount generated in INR
Mr. Satendra Kumar, Dept of Computer Sciences & Engineering	Dsire Technologies	01.1.23, 15 Days	590000
Mr. Mahendra Swain, Dept of Computer Sciences & Engineering	Saraswati Press	02.1.23, 2 Months	472000
Mr. Himanshu Tyagi, Dept of Computer Sciences & Engineering	VIDYA BOOKS	02.1.23, 3 Months	472000
Dr. A.K. Seth, Dept of Sciences	VIDYA BOOKS	03.1.23, 3 Months	354000
Mrs. Madhulika Mittal , Dept of Computer Sciences & Engineering	Dsire Technologies	05.1.23, 3 Months	649000
Mr. Aadarsh Malviya, Dept of Computer Sciences & Engineering	VIDYA BOOKS	7.1.23, 4 Months	590000
Mr. Rahul Kumar, Dept of Mechanical Engineering	Rama Shyama Papers Pvt Ltd	09.1.23, 3 Months	1180000
Mr. Karan Babbar, Dept of Civil Engineering	Alasr Buildtech Pvt Ltd	11.1.23, 3 Months	472000
Dr. Manish Sharma, Dept of Computer Sciences & Engineering	Dsire Technologies	14.1.23, 3 Months	826000
Dr. Ansh Gupta, Dept of Computer Sciences & Engineering	Zain Traders	17.1.23, 2 Months	472000
Dr. Lokesh K. Verma , Dept of Business Administration	VIDYA BOOKS	20.1.23, 3 Months	301103
Mr. Satendra Kumar, Dept of Computer Sciences & Engineering	TF Traders	21.1.23, 3 Months	354000
Mr. Karan Babbar, Dept of Civil Engineering	Dsire Technologies	23.1.23, 3 Months	478103
Ms. Anamika, Dept of Sciences	Dsire Technologies	27.1.23, 4 Months	354000
Mr. Rishi Sharma , Dept of Computer Sciences & Engineering	Dsire Technologies	27.1.23, 3 Months	354000
Mr. Mohit Kumar, Dept of Civil Engineering	VIDYA BOOKS	28.1.23, 3 Months	354000

  
**Finance Officer**  
**Quantum University**

  
**Registrar**  
**Quantum University**

Mr. Vaihav Rathi, Dept of Pharmacy	Dsire Technologies	28.1.23, 3 Months	354000
Ms. Dexsha Chandel, Dept of Paramedical Sciences	Dsire Technologies	28.1.23, 1 Month	347897
Ms. Saloni Arora , Dept of Applied Medical Sciences	VIDYA BOOKS	30.1.23, 3 Months	295000
Mr. Ankur Rana , Dept. of Humanities & Social Sciences	VIDYA BOOKS	30.1.23, 5 Months	118000
Chef Parmesh Dutt, Dept of Hospitality & Tourism	VIDYA BOOKS	31.1.23, 4 Months	347897
Ms. Pooja Singh, Dept of Pharmacy	Acies Pharmaceutical Private Limited	02.2.23, 3 Months	194700
Ms. Anjali Dixit, Dept of Pharmacy	Acies Pharmaceutical Private Limited	04.2.23, 3 Months	236000
Mr. Himanshu Chaurasiya, Dept of Pharmacy	Acies Pharmaceutical Private Limited	06.2.23, 2 Months	224200
Ms. Manisha Rauthan, Dept of Pharmacy	Acies Pharmaceutical Private Limited	08.2.23, 3 Months	247800
Mr. Santosh Kumar Verma, Dept of Pharmacy	Acies Pharmaceutical Private Limited	11.2.23, 12 Days	218300
Mr. Anurag Chourasia, Dept of Pharmacy	Acies Pharmaceutical Private Limited	14.2.23, 3 Months	224200
Mr. Sagar Choudhary, Dept of Computer Sciences & Engineering	Acies Pharmaceutical Private Limited	17.2.23, 4 Months	354000
Dr. Anil Kumar Sharma, Dept of Pharmacy	Acies Pharmaceutical Private Limited	18.2.23, 12 Days	188800
Dr. N. Murugalatha , Dept of Paramedical Sciences	Dsire Technologies	02.03.23, 3 Months	354000
Dr. Amrita Kumari, Dept of Computer Sciences & Engineering	VIDYA BOOKS	04.03.23, 12 Days	377600
Dr. Gaurav Agarwal, Dept of Agricultural Studies	VIDYA BOOKS	04.03.23, 3 Months	395300
Dr. Shatakshi , Dept of Applied Medical Sciences	Dsire Technologies	06.03.23, 3 Months	413000
Mr. Alok Prasad, Dept of Hospitality & Tourism	Dsire Technologies	07.03.23, 5 Months	377600
Mr. Himanshu Kandpal, Dept of Civil Engineering	VIDYA BOOKS	07.03.23, 2 Months	353165
Dr. Satveer, Dept of Computer Applications	Dsire Technologies	09.03.23, 3 Months	448400
Ms. Ankita Sundriyal, Dept. of Humanities & Social Sciences	Dsire Technologies	09.03.23, 3 Months	364965
Mr. Irphan Ali, Dept of Computer Sciences & Engineering	VIDYA BOOKS	10.03.23, 2 Months	389400



**Finance Officer**  
Quantum University



**Registrar**  
Quantum University



# DSIRE TECHNOLOGIES

## SOLUTIONS PRIVATE LIMITED

### SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Dsire Technologies & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

#### SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

- Technical Services for Cyber Security Audit
- Technical Services for website monitoring and Usage Reporting
- Content Development for e-courses on Computer Science
- Content Development for e-courses on civil engineering
- Training on sales & Marketing
- Content Development for e-courses on Maths
- Software Support for High Performance Computing
- Content Development for e-courses on Pharmacy
- Content Development for e-courses on Radiology

#### TERMS AND CONDITION

This contract will begin on 24.09.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

#### PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002  
Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234



# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Thanking you

For Dsire Technologies



ACCEPTANCE



4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234





# DSIRE TECHNOLOGIES

## SOLUTIONS PRIVATE LIMITED

Date: 10.10.22

To,  
The HOD,  
Dept of Computer Sciences & Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

We are delighted to share the news with you that the consultancy project that we were exchanging ideas over the phone has been permitted. The project will proceed as follows:

The Project is designated as: *Technical Services for Cyber Security Audit*

Being a tight deadline, the project is required to be finished and executed within the next 3 to 4 months. Upon the project's completion, the total of Rs. 500000 plus GST shall be payable.

If anything is unclear or if you have some questions related to the project, kindly let us know. We are excited to embark on this project with Quantum University & we believe partnering with you will be an enjoyable experience for us.


Best Wishes,



Authorised Signatory  
For Dsire Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002  
Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234

TAX INVOICE					
<b>Quantum University</b> GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee- Dehradun Highway (NH- Roorkee			Invoice No. 2022-23/026  Invoice Date: 1st Jan , 2023		
<b>Details of Receiver (Billed to)</b> Dsire Technologies Second floor, 4735/22, Prakash Deep Building, Daryaganj, New Delhi, Central Delhi, Delhi, 110002 GST No:07AAFCB9145F1ZO					
Description of Services	HSN Code	Taxable value		IGST	
				Rate	Amount
Technical Services for Cyber Security Audit	999293	500000		18%	90000.00
					90000.00
			<b>Value of service</b>		500000.00
Invoice Total ( In Words) : Five Lakhs ninty Thousand Only			IGST		90000.00
					0.00
			<b>Total invoice value</b>		590000.00
<b>Bank Details</b> <b>Account name</b> Quantum university <b>Bank Name</b> HDFC bank <b>A/C NO</b> 50200076398181 <b>SC Code</b> HDFC0009291 <b>Branch</b> Clock Tower , Dehradun			<b>For Quantum University</b>  <div style="text-align: center;">   <b>Name of the Authorised Signatory</b>  <b>Designation/Status</b> </div>		





Estd. 1959

# Saraswati Press

Quality Printers

A complete Pre & Post Press Unit Under one roof



## SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Saraswati Press & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

### SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Software development for Billing and Website Development

### TERMS AND CONDITION

This contract will begin on 16.10.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

### PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

For SARASWATI PRESS

  
Manager

For Saraswati Press

(Authorised Signatory)



QUANTUM UNIVERSITY

(Service Provider)



Estd. 1959

# Saraswati Press

Quality Printers

A complete Pre & Post Press Unit Under one roof



Date: 16.10.22

To,  
The HOD,  
Dept of Computer Sciences & Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

**Subject: Project approval for consultancy**

Dear Sir,

We are pleased to inform you that the consultancy project we discussed over the phone has been approved. The project specifics are outlined below:

**Project Title: Software development for Billing and Website Development**

We need to complete the project within 3 to 4 months. After the project is completed, the payment of Rs. 400000 plus GST is due.

We are happy to assist with any further clarification you may require regarding the project. We hope that working with Quantum University would be a rewarding experience for us.

For SARASWATI PRESS

  
Manager

For Saraswati Press



**TAX INVOICE**

			Invoice No. 2022-23/027	
Quantum University			Invoice Date: 2th Jan , 2023	
GSTIN: 05AAATL6042P1ZD				
22 Km Mile stone Mandawar, Roorkee-Dehradun Highway (NH-73)				
Roorkee				

**Details of Receiver (Billed to)**

Saraswati Press  
2, Green Park Niranjapur Dehradun.

GST No. 05ABQFS3651Q1ZE

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Software development for Billing and Website Development	999293	400000	9%	36000.00	9%	36000.00
				36000.00		36000.00
			Value of service		400000.00	
Invoice Total ( In Words) : Four Lakhs seventy two Thousand Only)			CGST		36000.00	
			SGST		36000.00	
			Total invoice value		472000.00	

For Quantum University

Name of the Authorised Signatory  
Designation/Status





# VIDYA BOOKS

## SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s VIDYA BOOKS & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

### SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

- Content Development for e-courses on Computer Science
- Content Development for e-courses on Chemistry
- Training on Rural Marketing & Distribution Strategy
- Content Development for e-courses on Management Studies
- Content Development for e-courses on Mechanical Engineering
- Content Development for e-courses on civil engineering
- Training on Negotiation Skills & Sales
- Content Development for e-courses on Nutrition
- Book proof reading and Spelling corrections
- Training on Staff Ms Excel & other Microsoft Office tools
- Content Development for e-courses on Hotel Management
- Technical Services for Cyber Security Audit

### TERMS AND CONDITION

This contract will begin on 25.8.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

### PAYMENT

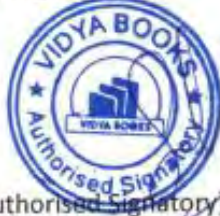
For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.



# VIDYA BOOKS

Thanking you

For VIDYA BOOKS



(Authorised Signatory)



(Service Provider)



**TAX INVOICE**

Invoice No. 2022-23/028

Invoice Date: 2nd Jan , 2023

**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

, Mandawar, Roorkee-

Dehradun Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**

VIDYA BOOKS

7/31, 4540, DARIA GANJ, Central Delhi, Delhi,

110002

GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Computer Science	999293	400000	18%	72000.00
				72000.00
Value of service				400000.00
IGST				72000.00
Invoice Total ( In Words) : Four Lakhs seventy two Thousand Only)				0.00
Total invoice value				472000.00

**Bank Details**

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
Designation/Status



# VIDYA BOOKS

Date: 02.10.22

To,  
The HOD,  
Dept of Sciences,  
School of Graduate Studies,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are thrilled to inform you that the telephonic consultancy project for which we were discussing for past few days has been given a green signal. The project details are shared below for your consideration and knowledge:

The name of the Project is : **"Content Development for e-courses on Chemistry"**

It is crucial that the project must be completed within the few months, in the range of three to four months. The project fee of Rs. 300000 plus GST shall be made after the completion of the project.

We are here to support you throughout the project. In need of any information or clarification, please feel free to contact us. Working with Quantum University is an exciting opportunity and we hope that it will be a mutually beneficial collaboration.

Director,





**TAX INVOICE**

Invoice No. 2022-23/029

Invoice Date: 3rd Jan , 2023

**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

, Mandawar, Roorkee-

Dehradun Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**

VIDYA BOOKS

7/31, 4540, DARIA GANJ, Central Delhi, Delhi,  
110002

GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e- courses on Chemistry	999293	300000	18%	54000.00
				54000.00
Value of service				300000.00
IGST				54000.00
Invoice Total ( In Words) : Three Lakhs fifty four Thousand Only)				0.00
Total invoice value				354000.00

**Bank Details**

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

**For Quantum University**Name of the Authorised Signatory  
Designation/Status





# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 13.10.22

To,  
The HOD,  
Dept of Computer Sciences & Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We're glad to share with you that the phone consultation project has been finally granted. The project would be as per the following details:

The Project Name is decided as : **"Technical Services for website monitoring and Usage Reporting"**

We have a tight deadline of 3 to 4 months to finish the project. The full payment of Rs. 550000 plus GST for the project will be due after it's finished.

For any questions or clarifications regarding the project, don't hesitate to reach out to us. We look forward to a productive collaboration with Quantum University.

Authorised Signatory




For Dsire Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234

TAX INVOICE					
<b>Quantum University</b> GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee- Dehradun Highway (NH-73) Roorkee			Invoice No. 2022-23/030 Invoice Date: 5th Jan , 2023		
<b>Details of Receiver (Billed to)</b> Dsire Technologies Second floor, 4735/22, Prakash Deep Building, Daryaganj, New Delhi, Central Delhi, Delhi, 110002 GST No:07AAFCB9145F1ZO					
Description of Services	HSN Code	Taxable value		IGST	
				Rate	Amount
Technical Services for website monitoring and Usage Reporting	999293	550000		18%	99000.00
					99000.00
			<b>Value of service</b>		550000.00
Invoice Total ( In Words) : Six Lakhs fourty nine Thousand Only)			IGST		99000.00
					0.00
			<b>Total invoice value</b>		<b>649000.00</b>
<b>Bank Details</b> Account name Quantum university Bank Name HDFC bank A/C NO 50200076398181 IFSC Code HDFC0009291 Branch Clock Tower , Dehradun			<b>For Quantum University</b> <div style="text-align: center;">   <b>Name of the Authorised Signatory</b>  <b>Designation/Status</b> </div>		



# VIDYA BOOKS

Date: 21.10.22

To,  
The HOD,  
Dept of Computer Sciences & Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

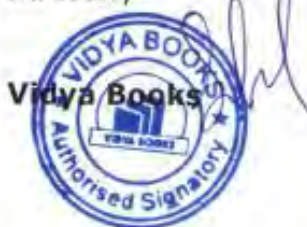
We are excited to tell you that our phone consultancy project has been finally approved. We are pleased to share this news with you. Please find the details of the project below:

The Project goes by the Title: **Technical Services for Cyber Security Audit**


It is stated that the time limit for the project to be completed is restricted to 3-4 months. Once the project is done, the payment of Rs. 500000 plus GST for the project shall be made.

If you need further information regarding the project you can contact us anytime. Teaming Up with Quantum University will indeed be a delightful experience for us.

Director,





TAX INVOICE					
<b>Quantum University</b> GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee- Dehradun Highway (NH-73) Roorkee			Invoice No. 2022-23/032  Invoice Date: 7th Jan , 2023		
<b>Details of Receiver (Billed to)</b> VIDYA BOOKS 7/31, 4540, DARIA GANJ, Central Delhi, Delhi, 110002 GST No: 07ANNPV1681J1ZC					
Description of Services	HSN Code	Taxable value		IGST	
				Rate	Amount
Technical Services for Cyber Security Audit	999293	500000		18%	90000.00
					90000.00
			<b>Value of service</b>		500000.00
			IGST		90000.00
Invoice Total ( In Words) : Five Lakhs ninty Thousand Only)					0.00
			<b>Total invoice value</b>		590000.00
<b>Bank Details</b> <b>Account name</b> Quantum university <b>Bank Name</b> HDFC bank <b>A/C NO</b> 50200076398181 <b>IFSC Code</b> HDFC0009291 <b>Branch</b> Clock Tower , Dehradun			<b>For Quantum University</b>  <div style="text-align: center;">   <b>Name of the Authorised Signatory</b>  <b>Designation/Status</b> </div>		



## Ramaa Shyama Papers Pvt. Ltd.

(Formerly known as Ramaa Shyama Papers Ltd.)

Works & R.D. : Rajau Paraspur, 12-13 Km. Faridpur Road, Bareilly

Ph. : 9219400391, 9219400371

E-mail : ramaashyama.purchase@gmail.com, ramaashyama.sales@gmail.com

CIN No. : U20121UP1995PTC018491

### SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Rama Shyama Papers Pvt Ltd & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

#### SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Designing PLC control system for process control

Changes & improvement in the process flow & layout changes

#### TERMS AND CONDITION

This contract will begin on 23.10.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

#### PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Subject to force majeure clauses

Jurisdiction at Bareilly

Thanking you

For Rama Shyama Papers Pvt Ltd

(Authorised Signatory)



ACCEPTANCE

QUANTUM UNIVERSITY

(Service Provider)



Mailing Address :

114, Bhagwati Complex Extn. Circuit House Crossing, Civil Lines, Bareilly. Ph. : +917417029663

www.ramaashyamapapers.com





## Ramaa Shyama Papers Pvt. Ltd.

(Formerly known as Ramaa Shyama Papers Ltd.)

Works & R.O. : Rajau Paraspur, 12-13 Km. Faridpur Road, Bareilly

Ph.: 9219400391, 9219400371

E-mail : ramaashyama.purchase@gmail.com, ramaashyama.sales@gmail.com

CIN No. : U20121UP1995PTC018491

Ref : RSPL  
Date : 12.02.2023

To,  
The HOD,  
Dept of Computer Sciences & Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

### Subject: Approval for Consultancy Project

Dear Sir,

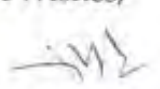
We appreciate that the consultancy project we discussed over phone has been given a green light. Please find the project details below:

**Project Title: Designing PLC control system for process control Changes & improvement in the process flow & layout changes**

The next 3 to 4 months are the deadline for completing the project, with payment of Rs. 1000000 plus GST to be made once the project is finished.

In case of any questions regarding the project, feel free to reach out to us. We hope for a positive experience collaborating with Quantum University.

Best Wishes,

  
Dinesh Tyagi  
Vice President (Tech)  
Ramaa Shyama Papers Pvt Ltd  
Bareilly

Mailing Address :

114, Bhagwati Complex Extn, Circuit House Crossing, Civil Lines, Bareilly Ph. : +917417029663

www.ramaashyamapapers.com



**TAX INVOICE****Quantum University**

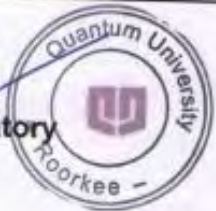
GSTIN: 05AAATL6042P1ZD

22 Km Mile stone  
, Mandawar, Roorkee-Dehradun  
Highway (NH-73)  
RoorkeeInvoice No. 2022-23/033  
Invoice Date: 09th Jan , 2023**Details of Receiver (Billed to)**Rama Shyama Papers Pvt Ltd  
12-13 Km, Rajau Paraspur Faridpur Road Barrilly  
GST No: 09AABCR6256R1ZL

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Designing PLC control system for Process control Changes & improvement in the process flow & layout changes	999293	1000000	18%	180000.00
				180000.00
Value of service				1000000.00
IGST				180000.00
Total invoice value				0.00
				1180000.00

Invoice Total ( In Words) : Eleven Lakhs eighty Thousand Only)

For Quantum University

Name of the Authorised Signatory  
Designation/Status

### SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Alasr Buildtech Pvt Ltd & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

#### SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Structure design for Building of Joy Homes, DehraDun

#### TERMS AND CONDITION

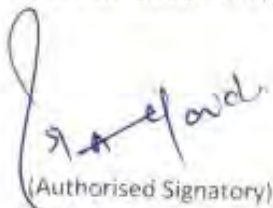
This contract will begin on 03.11.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

#### PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For Alasr Buildtech Pvt Ltd



(Authorised Signatory)

ACCEPTANCE

QUANTUM UNIVERSITY

(Service Provider)

Date: 03.11.22

To,

The HOD,

Dept of Civil & Petroleum Engineering,

School of Technology,

Quantum University,

Roorkee.

**Subject: Approval for Consultancy Project**

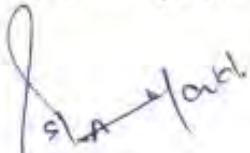
Dear Sir,

We are pleased to inform you that the phone discussions for the consultancy project have resulted in its approval, and we are happy to share this news with you. The project would be as per the following details:

**Project Title: Structure design for Building of Joy Homes, Dehradun**

The project must be finished within the next 3 to 4 months and the payment of Rs. 400000 plus GST for the project shall be made upon completion of the project.

If you have any questions regarding the project, feel free to reach out to us. We hope for a positive partnership with Quantum University.



Director



**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone  
,Mandawar,Roorkee-  
Dehradun Highway (NH-  
73)

Roorkee

Invoice No. 2022-23/036

Invoice Date: 11th Jan , 2023

**Details of Receiver (Billed to)**Alasr Buildtech Pvt Ltd  
A-102, The Solitaire Heights, Chaman Vihar, GMS Road  
Dehradun

GST No: 05AANCA7327C1ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Structure design for Building of Joy Homes, DehraDun	999293	400000	9%	36000.00	9%	36000.00
				36000.00		36000.00
			Value of service		400000.00	
Invoice Total ( In Words) : Four Lakhs seventy two Thousand Only)			CGST		36000.00	
			SGST		36000.00	
			Total invoice value		472000.00	

For Quantum University

Name of the Authorised Signatory  
Designation/Status



# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 26.10.22

To,  
The HOD,  
Dept of Computer Sciences & Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

We are delighted to share the news with you that the consultancy project that we were exchanging ideas over the phone has been permitted. The project will proceed as follows:

The Project is designated as: Content Development for e-courses on Computer Science

Being a tight deadline, the project is required to be finished and executed within the next 3 to 4 months. Upon the project's completion, the total of Rs. 700000 plus GST shall be payable.

If anything is unclear or if you have some questions related to the project, kindly let us know. We are excited to embark on this project with Quantum University & we believe partnering with you will be an enjoyable experience for us.

Best Wishes,



Authorised Signatory  
For Dsire Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234



**TAX INVOICE**

Invoice No. 2022-23/037

Invoice Date: 14th Jan , 2023

**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

, Mandawar, Roorkee-

Dehradun Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**

Dsire Technologies

Second floor, 4735/22, Prakash Deep

Building, Daryaganj, New

Delhi, Central Delhi, Delhi, 110002

GST No: 07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Computer Science	999293	700000	18%	126000.00
				126000.00
			<b>Value of service</b>	
			700000.00	
			<b>IGST</b>	
			126000.00	
			0.00	
			<b>Total invoice value</b>	
			826000.00	

**Bank Details****Account name** Quantum university**Bank Name** HDFC bank**A/C NO** 50200076398181**IFSC Code** HDFC0009291**Branch** Clock Tower , Dehradun**For Quantum University****Name of the Authorised Signatory**  
**Designation/Status**



# ZAIN TRADERS

Add: C 13, OGAL BHATTA, TURNER ROAD, CLEMENT TOWN  
DEHRADUN UTTARAKHAND 248002

Ref:.....

Date:.....

## SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Zain Traders & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

### SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Software development for Billing and training of staff

### TERMS AND CONDITION

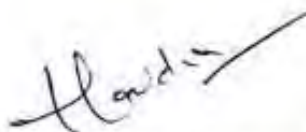
This contract will begin on 30.09.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

### PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For Zain Traders

  
(Authorised Signatory)

  
(Service Provider)

# ZAIN TRADERS

Add: C 13, OGAL BHATTA, TURNER ROAD, CLEMENT TOWN  
DEHRADUN UTTARAKHAND 248002

Ref:.....

Date:.....

Date: 30-09-22

To,

The HOD,

Dept of Computer Sciences &amp; Engineering,

School of Technology,

Quantum University,

Roorkee.

**Subject: Approval for Consultancy Project**

• Dear Sir,

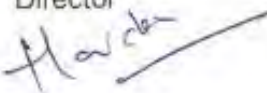
It is with great pleasure that we inform you that the consultancy project we've been discussing on the phone has been given a green light. We would like to share the project details below:

**The title decided for the Project is : Software development for Billing and training of staff**

It is expected that the project must be completed within three to four months. And post its execution, the payment of Rs. 400000 plus GST will be made respectively.

We are ready and willing to answer any questions or clear up any confusion regarding the project. Don't hesitate to reach out and ask for further clarification - we're here to make sure everything is as clear as crystal. We hope to establish a lasting partnership with you.

Director





**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone  
, Mandawar, Roorkee-Dehradun  
Highway (NH-73)

Roorkee

Invoice No. 2022-23/038

Invoice Date: 17th Jan , 2023

**Details of Receiver (Billed to)**

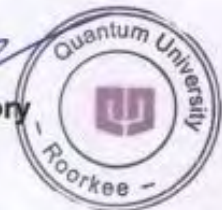
Zain Traders

C-13 Ogal Bhatta, Turner Road, Clement Town,  
Dehradun

GST No: 05AAWPZ6132E1Z9

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Software development for Billing and training of staff	999293	400000	9%	36000.00	9%	36000.00
				36000.00		36000.00
			<b>Value of service</b>		400000.00	
Invoice Total ( In Words) : Four Lakhs seventy two Thousand Only)			CGST		36000.00	
			SGST		36000.00	
			Total invoice value		472000.00	

For Quantum University

Name of the Authorised Signatory  
Designation/Status





# VIDYA BOOKS

Date: 25.10.22

To,  
The HOD,  
Dept of Business Administration,  
School of Business,  
Quantum University,  
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

- It's our pleasure to declare that the consultancy project for which we have been conversing over the phone has been accepted. We thought of sharing the project details mentioned below for your perusal:

The Project is referred to as : "Content Development for e-courses on Management Studies"

The project has a crucial time frame of three to four months within which the project has to be completed. The payment for Rs. 255172 plus GST for the project shall be made after the completion of the project.

Please feel free to contact us for any further clarification that you might require for the project. Teaming up with Quantum University would indeed be a satisfying experience for us.

Director,



**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

,Mandawar,Roorkee-

Dehradun Highway (NH-73)

Roorkee

Invoice No. 2022-23/041

Invoice Date: 20th Jan , 2023

**Details of Receiver (Billed to)**

VIDYA BOOKS

7/31, 4540, DARIA GANJ, Central Delhi, Delhi,  
110002

GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Management Studies	999293	255172	18%	45931.00
				45931.00
<b>Value of service</b>				255172.00
<b>IGST</b>				45931.00
				0.00
<b>Total invoice value</b>				301103.00

Invoice Total ( In Words) : Three Lakhs eleven hundred three  
Only)**Bank Details**

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
Designation/Status

# TF TRADERS

Add: 63/1-2, Ghisarpadi, Rishi Vihar, Dehradun Uttarakhand -248001

Ref:.....

## SERVICE CONTRACT

Date:.....

The SERVICE CONTRACT ("Contract") is made between M/s TF Traders & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

### SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Software development for Billing and training of staff

### TERMS AND CONDITION

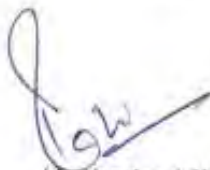
This contract will begin on 22.09.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

### PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For TF Traders



(Authorised Signatory)



(Service Provider)



# TF TRADERS

Add: 63/1-2, Ghisarpadi, Rishi Vihar, Dehradun Uttarakhand -248001

Ref:.....

Date:.....

Date: 30.09.22

To,

The HOD,

Dept of Computer Sciences & Engineering,

School of Technology,

Quantum University,

Roorkee.

## **Subject: Approval for Consultancy Proposal**

Dear Sir,

We are delighted to inform you that the consultancy project that we were discussing for the past few days has been given the go-ahead. We are happy to share the project details with you below :

### **Project Title: Software development for Billing and training of staff**

The project has to be wrapped up in the next 3 to 4 months, with payment of Rs. 400000 plus GST to be made once it is completed.

For any additional information you need regarding the project, feel free to get in touch with us. We hope that working with Quantum University would be a pleasant and exciting experience for us.



Director

**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

, Mandawar, Roorkee-Dehradun

Highway (NH-73)

Roorkee

Invoice No. 2022-23/042

Invoice Date: 21th Jan , 2023

**Details of Receiver (Billed to)**

TF Traders

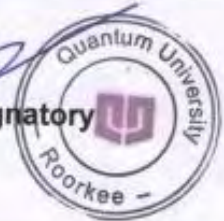
63/1-2, Ghisarpadi, Rishi Vihar, Dehradun

GST No: 05AEWPF5277Q1ZK

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Software development for Billing and training of staff	999293	300000	9%	27000.00	9%	27000.00
				27000.00		27000.00
Value of service						300000.00
CGST						27000.00
SGST						27000.00
Total invoice value						354000.00

Invoice Total ( In Words) : Three Lakhs fifty four Thousand Only)

For Quantum University

Name of the Authorised Signatory  
Designation/Status



# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 24.09.22

To,  
The HOD,  
Dept of Civil & Petroleum Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

It's our delight to announce that the consultancy project we've been talking about on the phone has received a green signal. The project would be as per the following details:

The Project is named : **"Content Development for e-courses on Civil Engineering"**

In the next three to four months, the project is expected to be completed. Following the completion of the project, the payment of Rs. 405172 plus GST is due.

Please feel free to contact us for any further clarification as we are always available to assist you with any questions or concerns that you may have regarding the project. We hope to forge a lasting partnership with you.

Authorised Signatory



For DSIRE Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234



**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

, Mandawar, Roorkee-

Dehradun Highway (NH-73)

Roorkee

Invoice No. 2022-23/044

Invoice Date: 23th Jan , 2023

**Details of Receiver (Billed to)**

Dsire Technologies

Second floor, 4735/22, Prakash Deep Building,

Daryaganj, New

Delhi, Central Delhi, Delhi, 110002

GST No:07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on civil engineering	999293	405172	18%	72931.00
				72931.00
Value of service				405172.00
IGST				72931.00
				0.00
Total invoice value				478103.00

Invoice Total ( In Words) : Four Lakhs seventy eight Thousand one hundred three Only)

**Bank Details**

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

**For Quantum University**Name of the Authorised Signatory  
Designation/Status



# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 11.10.22

To,  
The HOD,  
Dept of Sciences,  
School of Graduate Studies,  
**Quantum University,**  
Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are glad to announce that the consultancy project we've been talking about since days have been finally approved. We would like to share the project details that are mentioned below for your consideration:

Project Title is : **"Content Development for e-courses on Maths"**

The project needs to be completed in the next 3 to 4 months. The payment of Rs. 300000 plus GST for the project shall be made after the execution of the project.

Should you require clarification on any aspect of the project, we're always here to help. We're excited to embark on this project with Quantum University. We hope for a productive collaboration.

Authorised Signatory



For Dsire Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234



**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

Mandawar, Roorkee-

Dehradun Highway (NH-73)

Roorkee

Invoice No. 2022-23/049

Invoice Date: 27th Jan , 2023

**Details of Receiver (Billed to)**

Dsire Technologies

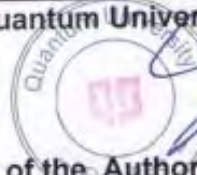
Second floor, 4735/22, Prakash Deep Building,

Daryaganj, New

Delhi, Central Delhi, Delhi, 110002

GST No:07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Maths	999293	300000	18%	54000.00
				54000.00
Value of service				300000.00
IGST				54000.00
Invoice Total ( In Words ) : Three Lakhs fifty four Thousand Only)				0.00
Total invoice value				354000.00

**Bank Details****Account name** Quantum university**Bank Name** HDFC bank**A/C NO** 50200076398181**IFSC Code** HDFC0009291**Branch** Clock Tower , Dehradun**For Quantum University****Name of the Authorised Signatory**  
**Designation/Status**





# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 13.11.22

To,  
The HOD,  
Dept of Computer Sciences & Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are contented to inform you that the consultancy project we've been talking over the phone has been given the go-ahead. The project specifics are as follows:

The Project Title is : **"Software Support for High Performance Computing"**

The project is required to be completed in the next 3 to 4 months. Upon the project's completion, the sum of Rs. 300000 plus GST will be payable.

If you need any clarification, simply get in touch with us. We hope for a productive and rewarding partnership with Quantum University.

Authorised Signatory

For Dsire Technologies Solutions Private Limited



4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234

**TAX INVOICE**

	Invoice No. 2022-23/051
<b>Quantum University</b>	Invoice Date: 27th Jan , 2023
GSTIN: 05AAATL6042P1ZD	
22 Km Mile stone	
, Mandawar, Roorkee-	
Dehradun Highway (NH-73)	
Roorkee	

**Details of Receiver (Billed to)**


Dsire Technologies  
Second floor, 4735/22, Prakash Deep Building,  
Daryaganj, New  
Delhi, Central Delhi, Delhi, 110002  
GST No:07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Software Support for High Performance Computing	999293	300000	18%	54000.00
				54000.00
Value of service				300000.00
IGST				54000.00
Invoice Total ( In Words) : Three Lakhs fifty four Thousand Only)				0.00
Total invoice value				354000.00

**Bank Details**

**Account name** Quantum university  
**Bank Name** HDFC bank  
**A/C NO** 50200076398181  
**IFSC Code** HDFC0009291  
**Branch** Clock Tower , Dehradun

**For Quantum University**

  
**Name of the Authorised Signatory**  
**Designation/Status**



# VIDYA BOOKS

Date: 29.08.22

To,  
The HOD,  
Dept of Civil & Petroleum Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

Subject: Approval for Consultancy Project


Dear Sir,

We are delighted to share the news with you that the consultancy project that we were exchanging ideas over the phone has been permitted. The project will proceed as follows:

The Project is designated as: Content Development for e-courses on civil engineering

Being a tight deadline, the project is required to be finished and executed within the next 3 to 4 months. Upon the project's completion, the total of Rs. 300000 plus GST shall be payable.

If anything is unclear or if you have some questions related to the project, kindly let us know. We are excited to embark on this project with Quantum University & we believe partnering with you will be an enjoyable experience for us.

Best Wishes  
  
Director  
Vidya Books



**TAX INVOICE**

Invoice No. 2022-23/052

Invoice Date: 28th Jan , 2023

**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

,Mandawar,Roorkee-

Dehradun Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**

VIDYA BOOKS

7/31, 4540, DARIA GANJ, Central Delhi, Delhi,

110002

GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on civil engineering	999293	300000	18%	54000.00
				54000.00
Value of service				300000.00
IGST				54000.00
Invoice Total ( In Words) : Three Lakhs fifty four Thousand Only)				0.00
Total invoice value				354000.00

**Bank Details**

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
Designation/Status



# — DSIRE TECHNOLOGIES —

SOLUTIONS PRIVATE LIMITED

Date: 26.9.22

To,  
The HOD,  
Dept of Pharmacy,  
School of Health Sciences,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Proposal**

Dear Sir,

It is with great pleasure we inform you that the consultancy project we have been discussing on the phone has been approved. We are sharing the details of the project below for your perusal:

**Project Title: Content Development for e-courses on Pharmacy**

The project completion deadline is the next 3 to 4 months and after then the payment of Rs. 300000 plus GST for the project will be settled.

If anything is unclear, just let us know. We value clear communication and are eager to have a successful project experience with Quantum University.

Authorised Signatory



For DSIRE Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234



**TAX INVOICE**

Invoice No. 2022-23/053

Invoice Date: 28th Jan , 2023

**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone  
Mandawar, Roorkee-  
Dehradun Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**Dsire Technologies  
Second floor, 4735/22, Prakash Deep Building,  
Daryaganj, New  
Delhi, Central Delhi, Delhi, 110002  
GST No:07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Pharmacy	999293	300000	18%	54000.00
				54000.00
			Value of service	300000.00
			IGST	54000.00
				0.00
Invoice Total ( In Words) : Three Lakhs fifty four Thousand Only)			Total invoice value	354000.00

**Bank Details**Account name Quantum university  
Bank Name HDFC bank  
A/C NO 50200076398181  
IFSC Code HDFC0009291  
Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
Designation/Status





# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 14.10.22

To,  
The HOD,  
Dept of Paramedical Sciences,  
School of Health Sciences,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

It's our honour to share with you that our phone consultation project we were discussing about for days have been granted. The project will proceed as follows:

The Title for the project is : **"Content Development for e-courses on Radiology"**

The project is required to be completed within upcoming three to four months. We would like to let you know that the project's payment, totalling Rs. 294828 including GST, will be cleared once it's finished.

If you need further information about the project, just let us know, we're always here to help . We are eager to have a successful project experience with Quantum University.

Authorised Signatory




For Dsire Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234

**TAX INVOICE**

<b>Quantum University</b>		Invoice No. 2022-23/055			
GSTIN: 05AAATL6042P1ZD		Invoice Date: 28th Jan , 2023			
22 Km Mile stone ,Mandawar,Roorkee- Dehradun Highway (NH-73)					
Roorkee					
<b>Details of Receiver (Billed to)</b>					
Dsire Technologies Second floor, 4735/22, Prakash Deep Building, Daryaganj, New Delhi, Central Delhi, Delhi, 110002 GST No:07AAFCB9145F1ZO					
Description of Services	HSN Code	Taxable value		IGST	
				Rate	Amount
Content Development for e- courses on Radiology	999293	294828		18%	53069.00
					53069.00
			<b>Value of service</b>		294828.00
Invoice Total ( In Words) : Three Lakhs fourty seven Thousand eight hundred ninty seven Only)			IGST		53069.00
					0.00
			<b>Total invoice value</b>		347897.00
<b>Bank Details</b>		<b>For Quantum University</b>			
Account name	Quantum university				
Bank Name	HDFC bank				
A/C NO	50200076398181				
IFSC Code	HDFC0009291				
Branch	Clock Tower , Dehradun	<b>Name of the Authorised Signatory</b> <b>Designation/Status</b>			





# VIDYA BOOKS

Date: 15.09.22

To,  
The HOD,  
Dept of Applied Medical Sciences,  
School of Health Sciences,  
Quantum University,  
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

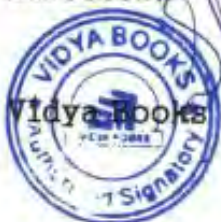
We proudly inform you that the telephonic consultancy project that we were discussing over the phone for some time has been given acceptance. The project details are provided below for consideration:

The Project is Named: "Content Development for e-courses on Nutrition"

We have a crucial deadline of 3-4 months to complete the project and it needs to be completed within this time period after which the project fee of Rs. 250000 plus GST shall be made.

Should you require clarification or details about the project, kindly contact us without hesitation. We hope joining hands with Quantum University will be a rewarding experience for us.

Director,





**TAX INVOICE**

Invoice No. 2022-23/056

Invoice Date: 30th Jan , 2023

**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

, Mandawar, Roorkee-

Dehradun Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**

VIDYA BOOKS

7/31, 4540, DARIA GANJ, Central Delhi, Delhi,

110002

GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Nutrition	999293	250000	18%	45000.00
				45000.00
Value of service				250000.00
IGST				45000.00
Invoice Total ( In Words) : Two Lakhs ninty five Thousand Only)				0.00
Total invoice value				295000.00

**Bank Details**

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
Designation/Status



# VIDYA BOOKS

Date: 23.09.22

To,

The HOD,

Dept. of Humanities & Social Sciences,

School of Graduate Studies,

Quantum University,

Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are glad to inform you that the consultancy project for which we were discussing over the phone since days has been finally accepted. We would like to share the project details with you below:

The title of the Project is: **"Book proof reading and Spelling corrections"**


The time limit for the project to be completed is three to four months after execution of which the amount of Rs. 100000 plus GST will be released.

If you find any doubt or need any clarifications regarding the project, kindly let us know. We will be happy to help you. We hope for a positive experience collaborating with Quantum University.





**TAX INVOICE**

<b>Quantum University</b>		Invoice No. 2022-23/057			
GSTIN: 05AAATL6042P1ZD		Invoice Date: 30th Jan , 2023			
22 Km Mile stone Mandawar, Roorkee- Dehradun Highway (NH-73)					
Roorkee					
<b>Details of Receiver (Billed to)</b>					
VIDYA BOOKS					
7/31, 4540, DARIA GANJ, Central Delhi, Delhi, 110002					
GST No: 07ANNPV1681J1ZC					
Description of Services	HSN Code	Taxable value		IGST	
				Rate	Amount
Book proof reading and Selling corrections	999293	100000		18%	18000.00
					18000.00
			<b>Value of service</b>		100000.00
			IGST		18000.00
Invoice Total ( In Words) : One Lakh eighteen Thousand Only)					0.00
			<b>Total invoice value</b>		118000.00
<b>Bank Details</b>		<b>For Quantum University</b>			
Account name Quantum university					
Bank Name HDFC bank					
A/C NO 50200076398181					
IFSC Code HDFC0009291					
Branch Clock Tower , Dehradun		<b>Name of the Authorised Signatory</b> <b>Designation/Status</b>			





# VIDYA BOOKS

Date: 20.09.22

To,

The HOD,

Dept of Hospitality & Tourism,

School of Hospitality & Tourism,

Quantum University,

Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are proud to announce that the phone consultation project that we discussed for so many days has been approved. The project details are provided below in breakdowns :

The Project goes by the name of : **"Content Development for e-courses on Hotel Management"**

The project has a tight deadline of three to four months for its completion. The project payment of Rs. 294828 plus GST will be due after its finished which means the sum shall be settled once the project is done.

We are always available to assist you with any questions or concerns that you may have regarding the project. Please feel free to contact us for any further clarification. We hope for a productive and happening collaboration with Quantum University.

Director



**TAX INVOICE**

<b>Quantum University</b> GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee- Dehradun Highway (NH-73) Roorkee	Invoice No. 2022-23/059
	Invoice Date: 31st Jan , 2023

**Details of Receiver (Billed to)**

VIDYA BOOKS  
7/31, 4540, DARIA GANJ, Central Delhi, Delhi,  
110002  
GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e- courses on Hotel Management	999293	294828	18%	53069.00
				53069.00
Value of service				294828.00
IGST				53069.00
				0.00
Total invoice value				347897.00

Invoice Total ( In Words) : Three Lakhs fourty seven Thousand  
eight hundred ninty seven Only)

**Bank Details**  
**Account name** Quantum university  
**Bank Name** HDFC bank  
**A/C NO** 50200076398181  
**IFSC Code** HDFC0009291  
**Branch** Clock Tower , Dehradun

**For Quantum University**

**Name of the Authorised Signatory**  
**Designation/Status**







## SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Acies Pharmaceutical Private Limited & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

### SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Consultancy on Formulation process development of Fenstep - Paracetamol 325 mg + Ibuprofen 200mg tablet

Consultancy on Formulation process development of Methostep -Methotrexate 50mg/5ml

Consultancy on Formulation process development of IB Step -Drotavirine 80mg+ Simethicone 200mg tablet

Consultancy on Formulation process development of Granstep -Granestron 1mg/ml injection

Training of pharma executives on formulations & induction program.

Consultancy on Formulation process development of Ondastep -Each 5 ml contains: Ondansetron HCL BP eq. to Ondansetron 4mg Flavoured Syrupy base q.s. Colour: Sunset Yellow

Consultancy on Formulation process development of Dermogen -Colostrum 28% Panthenol 7% Colloidal silver Vit E Arginine

Technical services for cyber security audit

Consultancy on Formulation process development of Parastep - Paracetamol 1gm infusion

### TERMS AND CONDITION

This contract will begin on 26.08.22("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

### PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For Acies Pharmaceutical Private Limited

(Authorised Signatory)



(Service Provider)





To,

Date: 30.08.22

The HOD,

Dept of Pharmacy,

School of Health Sciences,

Quantum University,

Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are happy to share with you that the consultancy project for which we have been discussing over the phone for a while has been approved. The project would be as per the following details:

**Project Title: Consultancy on Formulation process development of Fenstep - Paracetamol 325 mg + Ibuprofen 200mg tablet**

The project needs to be completed within the next 3 - 4 months. The payment of Rs.1,65,000 plus GST for the project shall be made after the completion of the project.

Feel free to contact us if you need any further clarification regarding the project. We hope that working with Quantum University would be a pleasant experience for us.

Best Wishes,

Acies Pharmaceutical Pvt Ltd

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**TAX INVOICE**

Invoice No. 2022-23/063

Invoice Date: 2nd Feb , 2023

**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone  
Mandawar, Roorkee-Dehradun  
Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**Acies Pharmaceutical Private Limited  
FIRST FLOOR 74/1, NARI SHILIP MARG,  
CHAKRATA ROAD,  
DEHRADUN, Dehradun, Uttarakhand, 248001

GST No:05AASCA1924E1ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Consultancy on Formulation process development of Fenstep - Paracetamol 325 mg + Ibuprofen 200mg tablet	999293	165000	9%	14850.00	9%	14850.00
				14850.00		14850.00
			<b>Value of service</b>		165000.00	
Invoice Total ( In Words) : One Lakhs ninty four Thousand seven hundred Only)			CGST		14850.00	
			SGST		14850.00	
			Total invoice value		194700.00	

**Bank Details**

**Account name** Quantum university  
**Bank Name** HDFC bank  
**A/C NO** 50200076398181  
**IFSC Code** HDFC0009291  
**Branch** Clock Tower , Dehradun

**For Quantum University**

**Name of the Authorised Signatory**  
**Designation/Status**







To,

Date: 26.08.22

The HOD,

Dept of Pharmacy,

School of Health Sciences,

Quantum University,

Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are happy to share with you that the consulting project we have been discussing over the phone has been approved. The project would be as per the following details:

**Project Title: Consultancy on Formulation process development of IB Step -Drotavarine 80mg+ Simethicone 200mg tablet**

We need to complete the project within three to four months.

The payment of Rs 200000 plus GST for the project shall be made post-completion of the project.

In case of any queries or clarifications regarding the project, feel free to contact us. We anticipate a delightful experience while collaborating with Quantum University.

Best Wishes,

Acies Pharmaceutical Pvt Ltd

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**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone  
,Mandawar,Roorkee-Dehradun  
Highway (NH-73)

Roorkee

Invoice No. 2022-23/065

Invoice Date: 4th feb , 2023

**Details of Receiver (Billed to)**Acies Pharmaceutical Private Limited  
FIRST FLOOR 74/1, NARI SHILIP MARG,  
CHAKRATA ROAD,  
DEHRADUN, Dehradun, Uttarakhand, 248001

GST No:05AASCA1924E1ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Consultancy on Formulation process development of IB Step - Drotavarine 80mg+ Simethicone 200mg tablet	999293	200000	9%	18000.00	9%	18000.00
				18000.00		18000.00
			<b>Value of service</b>		200000.00	
Invoice Total ( In Words) : Two Lakhs Thirty six Thousand Only)			CGST		18000.00	
			SGST		18000.00	
			Total invoice value		236000.00	

**Bank Details**Account name Quantum university  
Bank Name HDFC bank  
A/C NO 50200076398181  
IFSC Code HDFC0009291  
Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
Designation/Status



# Acies Pharmaceutical Pvt Ltd.

(A WHO-GMP Certified Company)  
CIN : U74999UR20019PTC009735.



acies  
making life healthier

Date: 12.08.22

To,  
The HOD,  
Dept of Pharmacy,  
School of Health Sciences,  
Quantum University,  
Roorkee.

## Subject: Approval for Consultancy Project

Dear Sir,

We are glad to inform you that the consultancy project which we were discussing over the phone for the past few days has been approved. The details of the project would be as per the following criteria:

**Project Title: Consultancy on Formulation process development of Methostep -Methotrexate 50mg/5ml**

The project completion deadline is within the next 3 to 4 months.

The payment of Rs. 190000 plus GST for the project shall be made after the completion of the project.

Kindly contact us for any further clarification regarding the project, if felt required. We hope that working with Quantum University would be a pleasant experience for us.

Best Wishes,

Acies Pharmaceutical Pvt Ltd

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Registered Office : 74/1, Nari Shilp Mandir Marg, Chakrata Road, Near Bindal Bridge,  
Dehradun, Uttarakhand, 248001  
www.aciespharmaceutical.com, Email-sales@aciespharmaceutical.com  
Phone No. : +91-135 3551038, +91 8077848577

**TAX INVOICE**Invoice No. 2022-23/066  
Invoice Date: 6th feb , 2023**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone  
,Mandawar,Roorkee-Dehradun  
Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**Acies Pharmaceutical Private Limited  
FIRST FLOOR 74/1, NARI SHILIP MARG,  
CHAKRATA ROAD,  
DEHRADUN, Dehradun, Uttarakhand, 248001

GST No:05AASCA1924E1ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Consultancy on Formulation process development of Methostep -Methotrexate 50mg/5ml	999293	190000	9%	17100.00	9%	17100.00
				17100.00		17100.00
			Value of service		190000.00	
			CGST		17100.00	
			SGST		17100.00	
			Total invoice value		224200.00	

Invoice Total ( In Words) : Two Lakhs Twenty four Thousand two hundred Only)

**Bank Details**Account name Quantum university  
Bank Name HDFC bank  
A/C NO 50200076398181  
IFSC Code HDFC0009291  
Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
Designation/Status



To,

Date: 23.09.22

The HOD,

Dept of Pharmacy,

School of Health Sciences,

Quantum University,

Roorkee,

**Subject: Approval for Consultancy Project**

Dear Sir,

The consultancy project we have been discussing over the phone for some time has been approved. The project would be as per the following details:

**Project Title: Consultancy on Formulation process development of Granstep -Granestron 1mg/ml injection**

The project needs to be completed in the next 3 to 4 months.

The payment for Rs 2,10,000 plus GST for the project shall be made after the completion of the project.

In case of any further clarification regarding the project, please feel free to get in touch with us. We hope that working with Quantum University would be a pleasant experience for us.

Best Wishes,

Acies Pharmaceutical Pvt Ltd

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**TAX INVOICE**

Invoice No. 2022-23/069  
Invoice Date: 8th feb , 2023

**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone  
Mandawar, Roorkee-Dehradun  
Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**

Acies Pharmaceutical Private Limited  
FIRST FLOOR 74/1, NARI SHILIP MARG,  
CHAKRATA ROAD,  
DEHRADUN, Dehradun, Uttarakhand, 248001.

GST No:05AASCA1924E1ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Consultancy on Formulation process development of Granstep Granestron 1mg/ml injection	999293	210000	9%	18900.00	9%	18900.00
				18900.00		18900.00
			<b>Value of service</b>		210000.00	
			CGST		18900.00	
			SGST		18900.00	
			Total invoice value		247800.00	

Invoice Total ( In Words ) : Two Lakhs fourty seven Thousand eight hundredOnly)

**Bank Details**

**Account name** Quantum university  
**Bank Name** HDFC bank  
**A/C NO** 50200076398181  
**IFSC Code** HDFC0009291  
**Branch** Clock Tower , Dehradun

**For Quantum University**

**Name of the Authorised Signatory**  
**Designation/Status**





To,

Date: 09.09.22

The HOD,

Dept of Pharmacy,

School of Health Sciences,

Quantum University,

Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

Delighted to share that the consultancy project we have been talking about on the phone has been given a green signal. The project would be as per the following details:

**Project Title: Consultancy on Formulation process development of Ondastep -Each 5 ml contains: Ondansetron HCL BP eq. to Ondansetron 4mg Flavoured Syrupy base q.s. Color: Sunset Yellow**

The project demands to be completed within the next 3 to 4 months.

The payment of Rs.185000 plus GST for the project shall be made after the completion of the project.

For any additional clarification you might need regarding the project, don't hesitate to reach out to us. We hope that working with Quantum University would be a pleasant experience for us.

Best Wishes,

Acies Pharmaceutical Pvt Ltd

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**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

,Mandawar,Roorkee-Dehradun

Highway (NH-73)

Roorkee

Invoice No. 2022-23/072

Invoice Date: 11th feb , 2023

**Details of Receiver (Billed to)**

Acies Pharmaceutical Private Limited

FIRST FLOOR 74/1, NARI SHILIP MARG,

CHAKRATA ROAD,

DEHRADUN, Dehradun, Uttarakhand, 248001

GST No:05AASCA1924E1ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Consultancy on Formulation process development of Ondastep -Each 5 ml contains: Ondansetron HCL BP eq. to Ondansetron 4mg Flavoured Syrupy base q.s. Colour: Sunset Yellow	999293	185000	9%	16650.00	9%	16650.00
				16650.00		16650.00
			<b>Value of service</b>		185000.00	
Invoice Total ( In Words) : Two Lakhs eighteen Thousand three hundred Only)			CGST		16650.00	
			SGST		16650.00	
			Total invoice value		218300.00	

**Bank Details****Account name** Quantum university**Bank Name** HDFC bank**A/C NO** 50200076398181**IFSC Code** HDFC0009291**Branch** Clock Tower , Dehradun

For Quantum University

**Name of the Authorised Signatory**  
**Designation/Status**





To,

Date: 17.09.22

The HOD,

Dept of Pharmacy,

School of Health Sciences,

Quantum University,

Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are glad to let you know that the consultancy project for which we had been talking over the phone for quite some time has been approved. Details of the project are as follows:

**Project Title: Consultancy on Formulation process development of Dermogen -Colostrum 28%  
Panthenol 7% Colloidal silver Vit E Arginine**

The project needs to be completed in the next 3 to 4 months.

The payment of Rs.1,90,000 plus GST for the project shall be made after the completion of the project.

Please feel free to contact us for any further clarification that you might require for the project. We hope that working with Quantum University would be a pleasant experience for us.

Best Wishes,

Acies Pharmaceutical Pvt Ltd

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**TAX INVOICE**

			Invoice No. 2022-23/074	
Quantum University			Invoice Date: 14th feb , 2023	
GSTIN: 05AAATL6042P1ZD				
22 Km Mile stone ,Mandawar,Roorkee-Dehradun Highway (NH-73)				
Roorkee				

**Details of Receiver (Billed to)**

Acies Pharmaceutical Private Limited  
FIRST FLOOR 74/1, NARI SHILIP MARG,  
CHAKRATA ROAD,  
DEHRADUN, Dehradun, Uttarakhand, 248001  
GST No:05AASCA1924E1ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Consultancy on Formulation process development of Dermogen -Colostrum 28% Panthenol 7% Colloidal silver Vit E Arginine	999293	190000	9%	17100.00	9%	17100.00
				17100.00		17100.00
			Value of service		190000.00	
Invoice Total ( In Words) : Two Lakhs Twenty four Thousand two hundred Only)			CGST		17100.00	
			SGST		17100.00	
			Total invoice value		224200.00	

**Bank Details**

Account name Quantum university  
Bank Name HDFC bank  
A/c NO 50200076398181  
IFSC Code HDFC0009291  
Branch Clock Tower , Dehradun

**For Quantum University**

  
Name of the Authorised Signatory  
Designation/Status.



# Acies Pharmaceutical Pvt Ltd.

(A WHO-GMP Certified Company)  
CIN : U74999UR20019PTC009735.



acies  
making life healthier

To,

Date: 27.08.22

The HOD,

Dept of Computer Sciences & Engineering,

School of Technology,

Quantum University,

Roorkee.

## Subject: Approval for Consultancy Project

Dear Sir,

We are thrilled to share with you that the consultancy project for which we have been discussing over the phone for some time has been approved. The project would be as per the following details:

### Project Title: Technical services for Cyber Security Audit

The project needs to be completed in the next 3 to 4 months.

The payment for Rs. 300000 plus GST for the project shall be made after the completion of the project.

Please feel free to contact us for any further clarification that you might require for the project. We look forward to a positive collaboration with Quantum University.

Best Wishes,

Acies Pharmaceutical Pvt Ltd

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Registered Office : 74/1, Nari Shilp Mandir Marg, Chakrata Road, Near Bindal Bridge,  
Dehradun, Uttarakhand, 248001  
www.aciespharmaceutical.com, Email-sales@aciespharmaceutical.com  
Phone No. : +91-135 3551038, +91 8077848577

**TAX INVOICE**

Invoice No. 2022-23/077

Invoice Date: 17th feb , 2023

**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

,Mandawar,Roorkee-Dehradun

Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**

Acies Pharmaceutical Private Limited

FIRST FLOOR 74/1, NARI SHILIP MARG,

CHAKRATA ROAD,

DEHRADUN, Dehradun, Uttarakhand, 248001

GST No:05AASCA1924E1ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Technical services for cyber security audit .	999293	300000	9%	27000.00	9%	27000.00
				27000.00		27000.00
			<b>Value of service</b>		300000.00	
Invoice Total ( In Words) : Three Lakhs fifty four Thousand Only)			CGST		27000.00	
			SGST		27000.00	
			Total invoice value		354000.00	

**Bank Details**

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
Designation/Status





To,

Date: 03.09.22

The HOD,

Dept of Pharmacy,

School of Health Sciences,

Quantum University,

Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are delighted to announce that the consultation project we have been discussing on the phone has been granted approval. The project would be as per the following details:

**Project Title: Consultancy on Formulation process development of Parastep - Paracetamol 1gm infusion**

The project needs to be completed in the next 3 to 4 months.

The payment for Rs. 160000 plus GST for the project shall be made after the completion of the project.

For any additional clarification you might need regarding the project, don't hesitate to reach out to us. We look forward to a positive collaboration with Quantum University.

Best Wishes,

Acies Pharmaceutical Pvt Ltd

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**TAX INVOICE**

Invoice No. 2022-23/079

Invoice Date: 18th feb , 2023

**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone  
Mandawar, Roorkee-Dehradun  
Highway (NH-73)

Roorkee

**Details of Receiver (Billed to)**Acies Pharmaceutical Private Limited  
FIRST FLOOR 74/1, NARI SHILIP MARG,  
CHAKRATA ROAD,  
DEHRADUN, Dehradun, Uttarakhand, 248001

GST No: 05AASCA1924E1ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Consultancy on Formulation process development of Parastep - Paracetamol 1gm infusion	999293	160000	9%	14400.00	9%	14400.00
				14400.00		14400.00
			<b>Value of service</b>		160000.00	
			CGST		14400.00	
			SGST		14400.00	
			Total invoice value		188800.00	

Invoice Total ( In Words) : One Lakhs eighty eight Thousand eight hundred Only)

**Bank Details****Account name** Quantum university  
**Bank Name** HDFC bank  
**A/C NO** 50200076398181  
**IFSC Code** HDFC0009291  
**Branch** Clock Tower , Dehradun**For Quantum University****Name of the Authorised Signatory**  
**Designation/Status**





# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 2.3.23

To,  
The HOD,  
Dept of Paramedical Sciences,  
School of Health Sciences,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Proposal**

Dear Sir,

It is with great pleasure we inform you that the consultancy project we have been discussing on the phone has been approved. We are sharing the details of the project below for your perusal:

**Project Title: Book proof reading and Spelling corrections**

The project completion deadline is the next 3 to 4 months and after then the payment of Rs. 300000 plus GST for the project will be settled.

If anything is unclear, just let us know. We value clear communication and are eager to have a successful project experience with Quantum University.

Best Wishes,



Authorised Signatory  
For Dsire Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234

# TAX INVOICE

Invoice No. 2022-23/082

Invoice Date: 3rd March , 2023

Quantum University

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone ,Mandawar,Roorkee-  
Dehradun Highway (NH-73)

Roorkee

## Details of Receiver (Billed to)

Dsire Technologies  
Second floor, 4735/22, Prakash Deep Building, Daryaganj,  
New  
Delhi, Central Delhi, Delhi, 110002  
GST No:07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Book proof reading and Spelling rections .	999293	300000	18%	54000.00
				54000.00
Value of service				300000.00
IGST				54000.00
Invoice Total ( In Words) : Three Lakhs Fifty Four Thousand Only)				0.00
Total invoice value				354000.00

## Bank Details

Account name Quantum university  
Bank Name HDFC bank  
A/C NO 50200076398181  
IFSC Code HDFC0009291  
Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
Designation/Status







# VIDYA BOOKS

Date: 4.03.23

To,  
The HOD,  
Dept of Computer Sciences & Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

We are delighted to share the news with you that the consultancy project that we were exchanging ideas over the phone has been permitted. The project will proceed as follows:

\*The Project is designated as: Technical Services for website monitoring and Usage Reporting

Being a tight deadline, the project is required to be finished and executed within the next 3 to 4 months. Upon the project's completion, the total of Rs. 320000 plus GST shall be payable.

If anything is unclear or if you have some questions related to the project, kindly let us know. We are excited to embark on this project with Quantum University & we believe partnering with you will be an enjoyable experience for us.

Best Wishes



Director  
Vidya Books

**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone ,Mandawar,Roorkee-  
Dehradun Highway (NH-73)

Roorkee

Invoice No. 2022-23/085

Invoice Date: 4th March , 2023

**Details of Receiver (Billed to)**

VIDYA BOOKS

7/31, 4540, DARIA GANJ, Central Delhi, Delhi,  
110002

GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Technical Services for website Monitoring and Usage Reporting.	999293	320000	18%	57600.00
				57600.00
<b>Value of service</b>				320000.00
<b>IGST</b>				57600.00
				0.00
<b>Total invoice value</b>				377600.00

Invoice Total ( In Words) : Three Lakhs Seventy Seven  
Thousand Six Hundred Only)**Bank Details****Account name** Quantum university**Bank Name** HDFC bank**A/C NO** 50200076398181**IFSC Code** HDFC0009291**Branch** Clock Tower , Dehradun**For Quantum University****Name of the Authorised Signatory**  
**Designation/Status**





# VIDYA BOOKS

Date: 4.03.23

To,  
The HOD,  
Dept of Agricultural Studies,  
School of Agricultural Studies,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are delighted to share the news with you that the consultancy project that we were exchanging ideas over the phone has been permitted. The project will proceed as follows:

The Project is designated as: **Content Development for e-courses on Agricultural Sciences**

Being a tight deadline, the project is required to be finished and executed within the next 3 to 4 months. Upon the project's completion, the total of Rs. 335000 plus GST shall be payable.

If anything is unclear or if you have some questions related to the project, kindly let us know. We are excited to embark on this project with Quantum University & we believe partnering with you will be an enjoyable experience for us.

Best Wishes



Director  
Vidya Books

**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone ,Mandawar,Roorkee-  
Dehradun Highway (NH-73)

Roorkee

Invoice No. 2022-23/086

Invoice Date: 4th March , 2023

**Details of Receiver (Billed to)**

VIDYA BOOKS

7/31, 4540, DARIA GANJ, Central Delhi, Delhi,  
110002

GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Agricultural Sciences.	999293	335000	18%	60300.00
				60300.00
			<b>Value of service</b>	335000.00
			IGST	60300.00
				0.00
			<b>Total invoice value</b>	395300.00

Invoice Total ( In Words) : Three Lakhs Ninety Five  
Thousand Three Hundred Only)**Bank Details**

**Account name** Quantum university  
**Bank Name** HDFC bank  
**A/C NO** 50200076398181  
**IFSC Code** HDFC0009291  
**Branch** Clock Tower , Dehradun

**For Quantum University**  
**Name of the Authorised Signatory**  
**Designation/Status**





# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 6.3.23

To,  
The HOD,  
Dept of Applied Medical Sciences,  
School of Health Sciences,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Proposal**

Dear Sir,

It is with great pleasure we inform you that the consultancy project we have been discussing on the phone has been approved. We are sharing the details of the project below for your perusal:

**Project Title: Content Development for e-courses on Applied Medical Sciences**

The project completion deadline is the next 3 to 4 months and after then the payment of Rs. 350000 plus GST for the project will be settled.

If anything is unclear, just let us know. We value clear communication and are eager to have a successful project experience with Quantum University.

Best Wishes,



Authorised Signatory  
For Dsire Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002  
Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535  
CIN: U74999DL2014PTC267234

**TAX INVOICE**

<b>Quantum University</b> GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee- Dehradun Highway (NH-73) Roorkee		Invoice No. 2022-23/088
		Invoice Date: 6th March , 2023

**Details of Receiver (Billed to)**


Dsire Technologies  
Second floor, 4735/22, Prakash Deep Building, Daryaganj,  
New  
Delhi, Central Delhi, Delhi, 110002  
GST No:07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Applied Medical Sciences.	999293	350000	18%	63000.00
				63000.00
Value of service				350000.00
IGST				63000.00
Invoice Total ( In Words) : Four Lakhs Thirteen Thousand Only)				0.00
Total invoice value				413000.00

**Bank Details**

Account name Quantum university  
Bank Name HDFC bank  
A/C NO 50200076398181  
IFSC Code HDFC0009291  
Branch Clock Tower , Dehradun

**For Quantum University**

  
Name of the Authorised Signatory  
Designation/Status





# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 07.03.23

To,  
The HOD,  
Dept of Hospitality & Tourism,  
School of Hospitality & Tourism,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are happy to share with you that the consultancy project for which we have been discussing over the phone for some time has been approved. The project would be as per the following details:

**Project Title: Content Development for e-courses on Hotel Management**

The project has a deadline of 3 to 4 months and payment of Rs. 320000 plus GST will be made upon completion of the project.

If you require further information, please contact us. We are looking forward to a successful collaboration with Quantum University.

Best Wishes



Authorised Signatory

**For Dsire Technologies Solutions Private Limited**

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234

**TAX INVOICE****Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone ,Mandawar,Roorkee-  
Dehradun Highway (NH-73)

Roorkee

Invoice No. 2022-23/091

Invoice Date: 7th March , 2023

**Details of Receiver (Billed to)**

Dsire Technologies

Second floor, 4735/22, Prakash Deep Building, Daryaganj,  
New

Delhi, Central Delhi, Delhi, 110002

GST No:07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Local Management.	999293	320000	18%	57600.00
				57600.00
Value of service				320000.00
IGST				57600.00
				0.00
Total invoice value				377600.00

Invoice Total ( In Words ) : Three Lakhs Seventy Seven Thousand  
Six Hundred Only)**Bank Details**

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
Designation/Status





# VIDYA BOOKS

Date: 7.03.23

To,  
The HOD,  
Dept of Civil & Petroleum Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are delighted to share the news with you that the consultancy project that we were exchanging ideas over the phone has been permitted. The project will proceed as follows:

The Project is designated as: **Content Development for e-courses on Civil Engineering**


Being a tight deadline, the project is required to be finished and executed within the next 3 to 4 months. Upon the project's completion, the total of Rs. 299292 plus GST shall be payable.

If anything is unclear or if you have some questions related to the project, kindly let us know. We are excited to embark on this project with Quantum University & we believe partnering with you will be an enjoyable experience for us.

Best Wishes

Director  
Vidya Books



TAX INVOICE					
<b>Quantum University</b> GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee-Dehradun Highway (NH-73) Roorkee			Invoice No. 2022-23/092 Invoice Date: 7th March , 2023		
<b>Details of Receiver (Billed to)</b>					
VIDYA BOOKS 7/31, 4540, DARIA GANJ, Central Delhi, Delhi, 110002 GST No: 07ANNPV1681J1ZC					
Description of Services	HSN Code	Taxable value		IGST	
				Rate	Amount
Content Development for e-courses on Civil Engineering	999293	299292		18%	53873.00
					53873.00
			<b>Value of service</b>		299292.00
Invoice Total ( In Words) : Three Lakhs Fifty Three Thousand One Hundred Sixty Five Only			IGST		53873.00
					0.00
			Total invoice value		353165.00
<b>Bank Details</b> <b>Account name</b> Quantum university <b>Bank Name</b> HDFC bank <b>A/C NO</b> 50200076398181 <b>IFSC Code</b> HDFC0009291 <b>Branch</b> Clock Tower , Dehradun			<b>For Quantum University</b>  <b>Name of the Authorised Signatory</b> <b>Designation/Status</b>		





# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 4.03.23

To,  
The HOD,  
Dept of Computer Applications,  
School of Technology,  
Quantum University,  
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

We are delighted to share the news with you that the consultancy project that we were exchanging ideas over the phone has been permitted. The project will proceed as follows:

The Project is designated as: Content Development for e-courses on Computer Applications

Being a tight deadline, the project is required to be finished and executed within the next 3 to 4 months. Upon the project's completion, the total of Rs. 380000 plus GST shall be payable.

If anything is unclear or if you have some questions related to the project, kindly let us know. We are excited to embark on this project with Quantum University & we believe partnering with you will be an enjoyable experience for us.

Best Wishes,



Authorised Signatory

For Dsire Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234

**TAX INVOICE**

<b>Quantum University</b> GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee- Dehradun Highway (NH-73) Roorkee	Invoice No. 2022-23/095
	Invoice Date: 7th March , 2023

**Details of Receiver (Billed to)**

Dsire Technologies  
Second floor, 4735/22, Prakash Deep Building, Daryaganj,  
New  
Delhi, Central Delhi, Delhi, 110002  
GST No:07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Computer Applications.	999293	380000	18%	68400.00
				68400.00
Value of service				380000.00
IGST				68400.00
Invoice Total ( In Words) : Four Lakh Fourty Eight Thousand Four Hundred Only)				0.00
Total invoice value				448400.00

**Bank Details**

Account name Quantum university  
Bank Name HDFC bank  
A/C NO 50200076398181  
IFSC Code HDFC0009291  
Branch Clock Tower , Dehradun

**For Quantum University**

  
Name of the Authorised Signatory  
Designation/Status





# DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 09.03.23

To,

The HOD,

Dept. of Humanities & Social Sciences,

School of Graduate Studies,

Quantum University,

Roorkee.

**Subject: Approval for Consultancy Project**

Dear Sir,

We are happy to share with you that the consultancy project for which we have been discussing over the phone for some time has been approved. The project would be as per the following details:

**Project Title: Content Development for e-courses on Humanities & Social Sciences**

The project has a deadline of 3 to 4 months and payment of Rs. 309292 plus GST will be made upon completion of the project.

If you require further information, please contact us. We are looking forward to a successful collaboration with Quantum University.

Best Wishes,



Authorised Signatory

**For Dsire Technologies Solutions Private Limited**

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : [info@dsiretechnologies.com](mailto:info@dsiretechnologies.com) | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234

# TAX INVOICE

<b>Quantum University</b> GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee-Dehradun Highway (NH-73) Roorkee		Invoice No. 2022-23/097 Invoice Date: 9th March , 2023
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## Details of Receiver (Billed to)

Dsire Technologies  
 Second floor, 4735/22, Prakash Deep Building, Daryaganj,  
 New  
 Delhi, Central Delhi, Delhi, 110002  
 GST No:07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Humanities & Social Sciences	999293	309292	18%	55673.00
				55673.00
Value of service				309292.00
IGST				55673.00
Invoice Total ( In Words) : Three Lakh Sixty Four Thousand Nine Hundred Sixty Five Only)				0.00
Total invoice value				364965.00

## Bank Details

Account name Quantum university  
 Bank Name HDFC bank  
 A/C NO 50200076398181  
 IFSC Code HDFC0009291  
 Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory  
 Designation/Status





# VIDYA BOOKS

Date: 10.03.23

To,  
The HOD,  
Dept of Computer Sciences & Engineering,  
School of Technology,  
Quantum University,  
Roorkee.

**Subject: Approval for Consultancy Project**


Dear Sir,


We are delighted to share the news with you that the consultancy project that we were exchanging ideas over the phone has been permitted. The project will proceed as follows :

The Project is designated as : **Software Support for High Performance Computing**

Being a tight deadline, the project is required to be finished and executed within the next 3 to 4 months. Upon the project's completion, the total of Rs. 330000 plus GST shall be payable.

If anything is unclear or if you have some questions related to the project, kindly let us know. We are excited to embark on this project with Quantum University & we believe partnering with you will be an enjoyable experience for us.

Best Wishes  
  
Director  
Vidya Books

TAX INVOICE					
<b>Quantum University</b> GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee-Dehradun Highway (NH-73) Roorkee			Invoice No. 2022-23/098 Invoice Date: 10th March , 2023		
<b>Details of Receiver (Billed to)</b>					
VIDYA BOOKS 7/31, 4540, DARIA GANJ, Central Delhi, Delhi, 110002 GST No: 07ANNPV1681J1ZC					
Description of Services	HSN Code	Taxable value		IGST	
				Rate	Amount
Software Support for High Performance Computing.	999293	330000		18%	59400.00
					59400.00
			<b>Value of service</b>		330000.00
			IGST		59400.00
Invoice Total ( In Words) : Three Lakhs Eighty Nine Thousand Four Hundred Only)					0.00
			<b>Total invoice value</b>		389400.00
<b>Bank Details</b> <b>Account name</b> Quantum university <b>Bank Name</b> HDFC bank <b>A/C NO</b> 50200076398181 <b>IFSC Code</b> HDFC0009291 <b>Branch</b> Clock Tower , Dehradun			<b>For Quantum University</b>  <b>Name of the Authorised Signatory</b> <b>Designation/Status</b>		