

#### Letters from the beneficiary of the consultancy

(2022-23)

|                                 | Organization to which      |   | Amount       |
|---------------------------------|----------------------------|---|--------------|
| Name of the faculty             | consultancy or corporate   | Dates/duration of                       | generated in |
| consultant or trainer           | training provided          | consultancy                             | INR          |
| Mr. Satendra Kumar, Dept of     | Dsire Technologies         | Consumary                               | 590000       |
| Computer Sciences &             |                            |   |              |
| Engineering                     |                            | 01.1.23, 15 Days                        |              |
| Mr. Mahendra Swain, Dept of     | Saraswati Press            | , ,                                     | 472000       |
| Computer Sciences &             |                            |   |              |
| Engineering                     |                            | 02.1.23, 2 Months                       |              |
| Mr. Himanshu Tyagi, Dept of     | VIDYA BOOKS                | ·                                       | 472000       |
| Computer Sciences &             |                            |   |              |
| Engineering                     |                            | 02.1.23, 3 Months                       |              |
| Dr. A.K. Seth, Dept of Sciences | VIDYA BOOKS                | 03.1.23, 3 Months                       | 354000       |
| Mrs. Madhulika Mittal , Dept    | Dsire Technologies         | , | 649000       |
| of Computer Sciences &          | 3 3 3 3 3                  |   |              |
| Engineering                     |                            | 05.1.23, 3 Months                       |              |
| Mr. Aadarsh Malviya, Dept of    | VIDYA BOOKS                | ·                                       | 590000       |
| Computer Sciences &             |                            |   |              |
| Engineering                     |                            | 7.1.23, 4 Months                        |              |
| Mr. Rahul Kumar, Dept of        | Rama Shyama Papers Pvt Ltd |   | 1180000      |
| Mechanical Engineering          |                            | 09.1.23, 3 Months                       |              |
| Mr. Karan Babbar, Dept of       | Alasr Buildtech Pvt Ltd    |   | 472000       |
| Civil Engineering               |                            | 11.1.23, 3 Months                       |              |
| Dr. Manish Sharma, Dept of      | Dsire Technologies         |   | 826000       |
| Computer Sciences &             |                            |   |              |
| Engineering                     |                            | 14.1.23, 3 Months                       |              |
| Dr. Ansh Gupta, Dept of         | Zain Traders               |   | 472000       |
| Computer Sciences &             |                            |   |              |
| Engineering                     |                            | 17.1.23, 2 Months                       |              |
| Dr. Lokesh K. Verma , Dept of   | VIDYA BOOKS                |   | 301103       |
| Business Administration         |                            | 20.1.23, 3 Months                       |              |
|                                 | TF Traders                 |   | 354000       |
| Computer Sciences &             |                            |   |              |
| Engineering                     |                            | 21.1.23, 3 Months                       |              |
| Mr. Karan Babbar, Dept of       | Dsire Technologies         |   | 478103       |
| Civil Engineering               |                            | 23.1.23, 3 Months                       |              |
| Ms. Anamika, Dept of            | Dsire Technologies         |   | 354000       |
| Sciences                        |                            | 27.1.23, 4 Months                       |              |
| Mr. Rishi Sharma , Dept of      | Dsire Technologies         |   | 354000       |
| Computer Sciences &             |                            |   |              |
| Engineering                     |                            | 27.1.23, 3 Months                       | 27.4000      |
| Mr. Mohit Kumar, Dept of        | VIDYA BOOKS                | 20.4.22.23.4                            | 354000       |
| Civil Engineering               |                            | 28.1.23, 3 Months                       |              |

Finance Officer Quantum University Registrar Quantum University



| Mr. Vaihav Rathi, Dept of                  | Dsire Technologies           |                        | 354000   |
|--|------------------------------|------------------------|----------|
| Pharmacy                                   | Daire reciniologies          | 28.1.23, 3 Months      | 334000   |
| Ms. Dexsha Chandel, Dept of                | Dsire Technologies           |                        | 347897   |
| Paramedical Sciences                       | Joine recimiologies          | 28.1.23, 1 Month       | 0 17037  |
| Ms. Saloni Arora , Dept of                 | VIDYA BOOKS                  | ,                      | 295000   |
| Applied Medical Sciences                   |                              | 30.1.23, 3 Months      |          |
| Mr. Ankur Rana , Dept. of                  | VIDYA BOOKS                  |                        | 118000   |
| Humanities & Social Sciences               |                              | 30.1.23, 5 Months      |          |
| Chef Parmesh Dutt, Dept of                 | VIDYA BOOKS                  |                        | 347897   |
| Hospitality & Tourism                      |                              | 31.1.23, 4 Months      |          |
| Ms. Pooja Singh, Dept of                   | Acies Pharmaceutical Private |                        | 194700   |
| Pharmacy                                   | Limited                      | 02.2.23, 3 Months      |          |
| Ms. Anjali Dixit, Dept of                  | Acies Pharmaceutical Private |                        | 236000   |
| Pharmacy                                   | Limited                      | 04.2.23, 3 Months      |          |
| Mr. Himanshu Chaurasiya,                   | Acies Pharmaceutical Private |                        | 224200   |
| Dept of Pharmacy                           | Limited                      | 06.2.23, 2 Months      |          |
| Ms. Manisha Rauthan, Dept                  | Acies Pharmaceutical Private |                        | 247800   |
| of Pharmacy                                | Limited                      | 08.2.23, 3 Months      |          |
| Mr. Santosh Kumar Verma,                   | Acies Pharmaceutical Private |                        | 218300   |
| Dept of Pharmacy                           | Limited                      | 11.2.23, 12 Days       |          |
| Mr. Anurag Chourasia, Dept                 | Acies Pharmaceutical Private |                        | 224200   |
| of Pharmacy                                | Limited                      | 14.2.23, 3 Months      |          |
| Mr. Sagar Choudhary, Dept of               | Acies Pharmaceutical Private |                        | 354000   |
| Computer Sciences &                        | Limited                      |                        |          |
| Engineering                                |                              | 17.2.23, 4 Months      |          |
| Dr. Anil Kumar Sharma, Dept                | Acies Pharmaceutical Private |                        | 188800   |
| of Pharmacy                                | Limited                      | 18.2.23, 12 Days       |          |
| Dr. N. Murugalatha , Dept of               | Dsire Technologies           | 02.03.023, 3           | 354000   |
| Paramedical Sciences                       |                              | Months                 |          |
| Dr. Amrita Kumari, Dept of                 | VIDYA BOOKS                  |                        | 377600   |
| Computer Sciences &                        |                              | 04.00.00.40.0          |          |
| Engineering                                |                              | 04.03.23, 12 Days      |          |
| Dr. Gaurav Agarwal, Dept of                | VIDYA BOOKS                  | 04.02.22.2.44          | 395300   |
| Agricultural Studies                       | Data Tark adams              | 04.03.23, 3 Months     | 442000   |
| Dr. Shatakshi , Dept of                    | Dsire Technologies           | 00.02.22.2.84========= | 413000   |
| Applied Medical Sciences                   | Deine Technologies           | 06.03.23, 3 Months     | 277600   |
| Mr. Alok Prasad, Dept of                   | Dsire Technologies           | 07.02.22 F.Months      | 377600   |
| Hospitality & Tourism                      | VIDVA BOOKS                  | 07.03.23, 5 Months     | 252465   |
| Mr. Himanshu Kandpal, Dept                 | VIDYA BOOKS                  | 07 02 22 2 Mantha      | 353165   |
| of Civil Engineering                       | Daine Teahnalasias           | 07.03.23, 2 Months     | 440400   |
| Dr. Satveer, Dept of Computer Applications | Dsire Technologies           | 09.03.23, 3 Months     | 448400   |
| Ms. Ankita Sundriyal, Dept. of             | Dsire Technologies           | 03.03.23, 3 WIUIIIIS   | 264065   |
| Humanities & Social Sciences               | Dsire Technologies           | 09.03.23, 3 Months     | 364965   |
|  | VIDVA BOOKS                  | 03.03.23, 3 WIOHUIS    | 290400   |
| Mr. Irphan Ali, Dept of                    | VIDYA BOOKS                  |                        | 389400   |
| Computer Sciences & Engineering            |                              | 10.03.23, 2 Months     |          |
| LIIGHICCIIIIG                              | L                            | 10.03.23, 2 1010111115 | <u> </u> |

Finance Officer
Quantum University

Registrar Quantum University



### 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.



SOLUTIONS PRIVATE LIMITED

Thanking you

For Dsire Technologies

Auth Sign (Auth Sign )

QUANTUM UNIVERSITY
(Service Provider)



### 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

For Dsire Technologies Solutions Private Limited

|   |                 | TAX INVOICE    |                  |             |               |
|---|-----------------|----------------|------------------|-------------|---------------|
|   |                 |                | Invoice N        | lo. 2022-23 | 3/026         |
| Quantum University  |                 |                | Invoice D        | ate: 1st Ja | n . 2023      |
| GSTIN: 05AAATL6042P1ZD  | )               |                |                  |             | 2. a 24 cases |
| 22 Km Mile stone  |                 |                |                  |             |               |
| ,Mandawar,Roorkee-  |                 |                |                  |             |               |
| Dehradun Highway (NH-   |                 | 4              |                  |             |               |
| Roorkee   |                 |                |                  |             |               |
| Details of Receiver (Billed   | to)             |                |                  |             |               |
| Dsire Technologies  |                 |                |                  |             |               |
| Building, Daryaganj, New<br>Delhi, Central Delhi, Delhi, 1<br>GST No:07AAFCB9145F1Z |                 |                |                  | 10          | SST           |
| Description of Services   | HSN Code        | Taxable value  |                  | Rate        | Amount        |
| Technical Services for<br>Cyber Security Audit                                      | 999293          | 500000         |                  | 18%         | 90000.00      |
| Cyber Security Audit  |                 |                |                  |             |               |
| Cyber Security Audit  |                 |                |                  |             |               |
| Cyber Security Audit  |                 |                | Value of service |             | 90000.00      |
| Cyber Security Audit  | ive Lakhs ninty | Thousand Only) | Value of service |             | 90000.00      |

Bank Details

Account name Quantum university

Bank Name HDFC bank

A/C NO

50200076398181

SC Code

HDFC0009291

Branch

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory

Designation/Status



# Saraswati Press

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#### 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.

FUT SARASWATI PRESS

Manager

For Saraswati Press

(Authorised Signatory)

QUANTUM UNIVERSITY

(Service Provider)

2, Green Park Niranjanpur, Dehradun, UK (INDIA)

Telefax: 0135-2726694 Mob.: 9358865676 • 9359211333 akhilg333@gmail.com www.saraswatipress.in



# Saraswati Press

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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

For Saraswati Press

2, Green Park Niranjanpur, Dehradun, UK (INDIA) Telefax: 0135-2726694

Mob.: 9358865676 • 9359211333

akhilg333@gmail.com www.saraswatipress.in

|   | TA               | AX INVOICE                   |          |             |         |           |
|---|------------------|------------------------------|----------|-------------|---------|-----------|
|   |                  |                              |          | Invoice No. | 2022-2  | 3/027     |
| Quantum University  |                  | Invoice Date: 2th Jan , 2023 |          |             |         |           |
| GSTIN: 05AAATL6042P1ZD  |                  |                              |          |             |         |           |
| 22 Km Mile stone<br>,Mandawar,Roorkee-Dehradun<br>Highway (NH-73)               |                  |                              |          |             |         |           |
| Roorkee   |                  |                              |          |             |         |           |
| Details of Receiver (Billed to)   |                  |                              |          |             |         |           |
| Saraswati Press<br>2, Green Park Niranjanpur Dehradi<br>GST No: 05ABQFS3651Q1ZE | un.              |                              |          |             |         |           |
|   |                  | Tourist control              | CGST     |             | SGST    |           |
| Description of Services   | HSN Code         | Taxable value                | Rate     | Amount      | Rate    | Amount    |
| ware development for Billing Website Development                                | 999293           | 400000                       | 9%       | 36000.00    | 9%      | 36000.00  |
|   |                  |                              |          | 36000.00    |         | 36000.00  |
| ***   |                  |                              | Value o  | of service  |         | 400000.00 |
|   |                  |                              | CGST     |             |         | 36000.00  |
| Invoice Total (In Words): Four La   | khs seventy tv   | vo Thousand Only)            | SGST     |             |         | 36000.00  |
| ***************************************   | 040 12 - 65 - 60 |                              | Total in | voice value |         | 472000.00 |
|   |                  | I= 0 ( )                     | ***      |             |         |           |
|   |                  | For Quantum Uni              | horised  | signatory   | Boorkee | versity   |



#### 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.



Thanking you

For VIDYA BOOKS





(Service Provider)

|   | T                | AX INVOICE                   |                     |            |          |
|---|------------------|------------------------------|---------------------|------------|----------|
|   |                  |                              | Invoice N           | o. 2022-23 | 3/028    |
| Quantum University  |                  | Invoice Date: 2nd Jan , 2023 |                     |            |          |
| 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, Centra<br>110002<br>GST No: 07ANNPV1681J1ZC | al Delhi, Delhi, |                              |                     |            |          |
|   |                  |                              |                     | 1          | GST      |
| Description of Services   | HSN Code         | Taxable value                |                     | Rate       | Amount   |
| Content Development for e-  | 999293           | 400000                       |                     | 18%        | 72000.00 |
|   |                  |                              |                     |            | 72000.0  |
|   |                  |                              | Value of service    |            | 400000.0 |
|   |                  |                              | IGST                |            | 72000.0  |
| Invoice Total (In Words): Four                                      | Lakhe seventy    | two Thousand                 |                     |            |          |
|   | Lakiis severity  | two moudand                  |                     |            | 0.0      |
| Only)   |                  |                              | Total invoice value | 9          | 472000.0 |
|   |                  |                              |                     |            |          |
| 1   |                  | For Quantum U                | niversity           | -          |          |
| Bank Details  |                  |                              | •///                |            |          |
| Bank Details  | rsitv            | V 41 MASSINGS                | Opantum             |            |          |
| Account name Quantum unive  | rsity            |                              | Grantum,            | 3          |          |
| Account name Quantum unive<br>Bank Name HDFC bank                   |                  |                              | Quantum,            | nivers     |          |
| Account name Quantum unive  | 181              |                              | uthorised Signator  | nivers     |          |



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.



305, Ajit Bhawan, 21 Ansari Road, Daryaganj, Delhi 110002 Email: info@vidya-books.com | Website: www.vidya-books.com Mob. +91 97736 16878

|                           |  |                     | TAX INVOICE                              |                     |                   |               |
|---------------------------|--|---------------------|--|---------------------|-------------------|---------------|
|                           |  |                     | 1  | Invoice N           | No. 2022-2        | 3/029         |
| Quantum Unive             | ersity   |                     |  | Invoice [           | Date: 3rd Ja      | an . 2023     |
| GSTIN: 05AAAT             | L6042P1ZD  |                     |  |                     | 2 6/303 (5/10/17) | 471 4345      |
| 22 Km Mile ston           | е  |                     |  |                     |                   |               |
| ,Mandawar,Roo             | rkee-  |                     |  |                     |                   |               |
| Dehradun Highv            | vay (NH-73)  |                     |  |                     |                   |               |
| Roorkee                   |  |                     |  |                     |                   |               |
| <b>Details of Rece</b>    | iver (Billed to)   |                     |  |                     |                   |               |
| VIDYA BOOKS               |  |                     |  |                     |                   |               |
| 7/31, 4540, DAF<br>110002 | RIA GANJ, Cent   | tral Delhi, Delhi,  |  |                     |                   |               |
| GST No: 07ANN             | NPV1681J1ZC  |                     | -  |                     |                   |               |
| Description               | of Services  | <b>HSN Code</b>     | Taxable value                            |                     | Rate              | GST<br>Amount |
|                           |  | 999293              | 300000                                   |                     | 18%               | 54000.00      |
| Content Develor           | The State of the S | 999293              | 300000                                   |                     | 10%               | 54000.00      |
|                           |  |                     |  |                     |                   | 54000.00      |
|                           |  |                     |  | Value of service    |                   | 300000.00     |
|                           |  |                     |  | IGST                |                   | 54000.00      |
|                           |  |                     |  |                     |                   |               |
| Invoice Total (Ir         | Words): Thre   | ee Lakhs fifty four | Thousand Only)                           |                     | -                 | 0.00          |
|                           | - Anna  |                     | 200-100-100-100-100-100-100-100-100-100- | Total invoice value | 9                 | 354000.00     |
|                           |  |                     |  |                     |                   |               |
| Bank Details              |  |                     | For Quantum U                            | niversity           | 1.3               |               |
| Account name              | Quantum unive  | ersity              |  | A                   |                   |               |
| Bank Name                 | HDFC bank  |                     |  | CHAN                |                   |               |
| A/C NO                    | 50200076398  | 3181                | No. of the last of                       | 11/1/9              |                   |               |
| IFSC Code                 | HDFC000929   | 1                   | Name of the Au                           | thorised Signator   | У                 |               |
| Branch                    | Clock Tower,   | Dehradun            | Designation/Sta                          |                     | 7                 |               |
| 1                         | The St. County St.   |                     | -  |                     |                   |               |
|                           |  |                     |  |                     |                   |               |



### 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 Signa

For Dsire Pechnologies Solutions Private Limited

|   |             |                | TAX INVOICE      |                     |              |           |
|---|-------------|----------------|------------------|---------------------|--------------|-----------|
|   |             |                |                  | Invoice N           | No. 2022-23  | 3/030     |
| Quantum University  |             |                | Invoice [        | Date: 5th Ja        | n 2023       |           |
| GSTIN: 05AAATL6042  | PIZD        |                |                  | mvoice L            | Jate. Jul Ja | 11, 2023  |
| 22 Km Mile stone  |             |                | 1                |                     |              |           |
| Mandawar, Roorkee-  |             |                |                  |                     |              |           |
| Dehradun Highway (NF  | 1-73)       |                |                  |                     |              |           |
| Roorkee   |             |                |                  |                     |              |           |
| Details of Receiver (B  | illed to)   |                |                  |                     |              |           |
| Dsire Technologies  |             |                |                  |                     |              |           |
| Daryaganj, New<br>Delhi, Central Delhi, De<br>GST No:07AAFCB9145  |             | 2              |                  |                     |              |           |
| Description of Servi  | coe         | HSN Code       | Taxable value    |                     | 10           | SST       |
| FE 20 - 12 CO 27 P. 27 CO   | ces         | now code       | Taxable value    |                     | Rate         | Amount    |
| chnical Services for<br>website monitoring and<br>Usage Reporting |             | 999293         | 550000           |                     | 18%          | 99000.00  |
|   |             |                |                  |                     |              | 99000.00  |
|   |             |                |                  | Value of service    |              | 550000.00 |
| Invoice Total ( In Words  | s): Six Lal | chs fourty nin | e Thousand Only) | IGST                |              | 99000.00  |
|   |             |                |                  | Total invoice value |              | 649000.00 |
| Bank Details  |             |                | For Quantum U    | Iniversity          |              | _         |
|   | um univers  | ity            | 1                | The series          | /            |           |
|   |             |                |                  | 12/1/8/             |              |           |
|   |             | 1              |                  | ( Know              |              |           |
| Bank Name HDFC<br>A/C NO 50200                                    | bank        | 1              | Name of the A    | uthorised Signator  | у            |           |



Date: 21.10.22

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

#### Subject: Approval for Consultancy Project

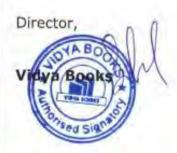
Dear Sir,

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.



TAX INVOICE Invoice No. 2022-23/032 **Quantum University** Invoice Date: 7th Jan, 2023 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 IGST **HSN Code** Taxable value Description of Services Rate Amount 999293 500000 18% 90000.00 Technical Services for Cyber Sr urity Audit 90000.00 500000.00 Value of service **IGST** 90000.00 Invoice Total (In Words): Five Lakhs ninty Thousand Only) 0.00 Total invoice value 590000.00 Bank Details For Quantum University Account name Quantum university Bank Name HDFC bank A/C NO 50200076398181 IFSC Code Name of the Authorised Signatory HDFC0009291 Branch Clock Tower, Dehradun Designation/Status



### Ramaa Shyama Papers Pvt. Ltd.

(Formerly known as Ramaa Shyama Papers Ltd.)
Works & R.O.: Rajau Paraspur, 12-13 Km. Faridpur Road, Barellly
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 Signa

QUANTUM UNIVERSETY



### 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. 10000000 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

|   |                | X INVOICE    |                         |         |              |  |
|---|----------------|--------------|-------------------------|---------|--------------|--|
| Quantum University                            |                |              | Invoice No. 2022-23/033 |         |              |  |
| GSTIN: 05AAATL6042P1ZD                        |                | -            |                         |         | h Jan , 2023 |  |
|   |                |              |                         |         |              |  |
| 22 Km Mile stone                              |                |              |                         |         |              |  |
| ,Mandawar,Roorkee-Dehradun<br>Highway (NH-73) |                |              |                         |         |              |  |
| Roorkee                                       |                | -            |                         |         |              |  |
|   |                |              |                         |         |              |  |
| etails of Receiver (Billed to)                |                |              |                         |         |              |  |
| ama Shyama Papers Pvt Ltd                     |                |              |                         |         |              |  |
| 2-13 Km, Rajau Paraspar Faridpur              | Road Barrilly  |              |                         |         |              |  |
| ST No:09AABCR6256R1ZL                         | rtoad Barrilly |              |                         |         |              |  |
| Description of Services                       | HOM &          | Taxable      |                         |         | 100=         |  |
| Description of dervices                       | HSN Code       | value        |                         | Rate    | IGST         |  |
| esigning PLC control system for               | 999293         | 1000000      |                         | 18%     | Amount       |  |
| cess control Changes &                        | 1              |              |                         | 1070    | 180000.0     |  |
| provement in the process flow &               |                |              |                         |         |              |  |
| yout changes                                  |                | 1            |                         |         |              |  |
|   |                |              |                         |         |              |  |
|   |                |              |                         |         | 180000.00    |  |
|   |                |              | Value of service        |         | 1000000.00   |  |
| (oice Total / In Manda)                       |                |              | IGST                    |         | 180000.00    |  |
| voice Total (In Words): Eleven La             | khs eighty Tho | usand Only)  |                         |         | 0.00         |  |
|   |                |              | Total invoice value     |         | 1180000.00   |  |
|   |                | -            | 0                       |         |              |  |
|   |                | For Quantum  | n University            | antun   |              |  |
|   |                |              | (1)                     | Quantun | Carl         |  |
|   |                |              | 12                      | (       | 18           |  |
|   |                | Name of the  | Authorised Signat       | ory     | ) =          |  |
|   |                | Designation/ | Status                  | Porkee  | -//          |  |
| /   |                |              |                         | 100     |              |  |



### ALASR Buildtech Pvt. Ltd.

GSTIN: 05AANCA7327CIZV PAN: AANCA7327C

### CONTRACTOR-BUILDERS- PROMOTERS

#### 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

do

(Authorised Signatory)

ACCEPTANCE

QUANTUM UNIVERSITY

(Service Provider)



### ALASR Buildtech Pvt. Ltd. GSTIN: 05AANCA7327C

GSTIN: 05AANCA7327C1ZV

#### CONTRACTOR-BUILDERS- PROMOTERS

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 IN                | VOICE       |        |              |           |             |
|---|-----------------------|-------------|--------|--------------|-----------|-------------|
|   |                       |             |        | Invoice No.  | 2022-2    | 3/036       |
| Quantum University  |                       |             |        | Invoice Dat  | e: 11th   | Jan . 2023  |
| GSTIN: 05AAATL6042P1ZD  |                       |             |        |              |           | CENT CHARLE |
| 22 Km Mile stone  |                       |             |        |              |           |             |
| ,Mandawar,Roorkee-  |                       |             |        |              |           |             |
| Dehradun Highway (NH-   |                       |             |        |              |           |             |
| 73)   |                       |             |        |              |           |             |
| Roorkee   |                       |             |        |              |           |             |
| Details of Receiver (Billed to)   |                       |             |        |              |           |             |
| Alasr Buildtech Pvt Ltd<br>A-102, The Solitaire Heights, Cha<br>Dehradun<br>GST No: 05AANCA7327C1ZV | man Vihar, GMS Road   | i           |        |              |           |             |
| San Land Land   |                       | Taxable     | CGST   |              | SGST      |             |
| escription of Services  | HSN Code              | value       | Rate   | Amount       | Rate      | Amount      |
| Structure design for<br>Building of Joy Homes,<br>DehraDun  | 999293                | 400000      | 9%     | 36000.00     | 9%        | 36000.00    |
|   |                       |             |        | 36000.00     |           | 36000.00    |
|   |                       |             | Value  | of service   |           | 400000.00   |
|   | Address and the same  |             | CGST   |              |           | 36000.00    |
|   | akhs seventy two Thou | usand Only) | SGST   |              |           | 36000.00    |
| Invoice Total ( In Words) : Four La   |                       |             | Total  | nvoice value | 2         | 472000.00   |
| Invoice Total ( In Words) : Four L  |                       |             | Totali | TVOICE VAILE |           | 472000.00   |
| Invoice Total ( In Words) : Four L  |                       | For Quantur |        | fsity        | (alaettu) |             |



### 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 Wis

For Dsire Technologies Solutions Private Limited

|                           |                                | _               | TAX INVOICE        |                     |            |             |
|---------------------------|--------------------------------|-----------------|--------------------|---------------------|------------|-------------|
| Ouantum Hai               | and the same transfer          |                 |                    | Invoice             | No. 2022-2 | 23/037      |
|                           | Quantum University             |                 |                    | Invoice             | Date: 14th | Jan , 2023  |
|                           | ATL6042P1ZD                    |                 |                    | 0.00                |            | ouii , 2025 |
| .Mandawar,Ro              |                                |                 |                    |                     |            |             |
| Dehradun Higi             |                                |                 |                    |                     |            |             |
| Roorkee                   | Iway (INT-73)                  |                 | _                  |                     |            |             |
|                           | eiver (Billed to               | 1               |                    |                     |            |             |
| Dsire Technolo            |                                | 0)              |                    |                     |            |             |
| GST No:07AA               | Delhi, Delhi, 11<br>CB9145F1ZO | 0002            |                    |                     |            |             |
| Description               | of Services                    | HSN Code        | Taxable value      |                     |            | GST         |
| ntent Develo              | opment for e-                  | 999293          | 700000             |                     | Rate       | Amount      |
| courses on Cor<br>Science | mputer                         | 000230          | 700000             |                     | 18%        | 126000.00   |
|                           |                                |                 |                    | Value of service    |            | 126000.00   |
|                           |                                |                 |                    | IGST                |            | 700000.00   |
|                           | n Words): Eig                  | ht Lakhs twenty | six Thousand Only) | 1651                |            | 126000.00   |
| Invoice Total ( I         |                                |                 |                    | Total invoice value |            | 826000.00   |
| Invoice Total ( I         |                                |                 |                    |                     |            |             |

GSTIN: 05AAWPZ6132E1Z9

PHONE: 7060110176

# ZAIN TRADERS

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

| Ref  |       |
|------|-------|
| 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)

ACCEPTANTO DI VERISITY

(Service Provider)

GSTIN: 05AAWPZ6132E129

PHONE: 7060110176

# ZAIN TRADERS

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

| Re | of:   | Date:                             |
|----|---|-----------------------------------|
|    |   |                                   |
|    | Date:30-09-22   |                                   |
|    | To.   |                                   |
|    | The HOD   |                                   |
|    | Dept of Computer Sciences & 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<br>on the phone has been given a green light. We would like to sha  |                                   |
|    |   |                                   |
|    | 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 execution, the payment of Rs. 400000 plus GST will be made re-  |                                   |
|    | We are ready and willing to answer any questions or clear up a project. Don't hesitate to reach out and ask for further clarification everything is as clear as crystal. We hope to establish a lasting | on - we're here to make sure      |
|    |   |                                   |
|    |   | ,                                 |

TAX INVOICE Invoice No. 2022-23/038 Quantum University Invoice Date: 17th Jan, 2023 GSTIN: 05AAATL6042P1ZD 22 Km Mile stone Mandawar, Roorkee-Dehradun Highway (NH-73) Roorkee Details of Receiver (Billed to) Zain Traders C-13 Ogal Bhatta, Turner Road, Clement Town, Dehradun GST No: 05AAWPZ6132E1Z9 Description of Services **HSN Code** CGST SGST Taxable value Rate Amount Rate Amount 999293 400000 Software development for Billing and 9% 36000.00 9% 36000.00 training of staff 36000.00 36000.00 Value of service 400000.00 CGST 36000.00 Invoice Total (In Words): Four Lakhs seventy two Thousand Only) SGST 36000.00 Total invoice value 472000.00 For Quantum University wantum Un Name of the Authorised Signatory Designation/Status



Date: 25.10.22

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

Subject: Approval for Consultancy Project

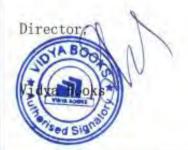
Dear Sir.

 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.



TAX INVOICE Invoice No. 2022-23/041 Quantum University Invoice Date: 20th Jan . 2023 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 IGST **Description of Services HSN Code** Taxable value Rate Amount Content Development for e-999293 255172 18% 45931.00 courses on Management S ies 45931.00 Value of service 255172.00 **IGST** 45931.00 Invoice Total (In Words): Three Lakhs eleven hundred three Only) 0.00 Total invoice value 301103.00 Bank Details For Quantum University Account name Quantum university Bank Name HDFC bank A/C NO 50200076398181 IFSC Code HDFC0009291 Name of the Authorised Signatory Branch Clock Tower, Dehradun Designation/Status

GSTIN: 05AEWPF5277Q1ZK

PHONE: 7060110110

## TF TRADERS

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

| D 0  | To all the control of |       |
|------|--|-------|
| 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)

ACCEPTANCE OF THE PROPERTY OF

(Service Provider)

GSTIN: 05AEWPF5277Q1ZK PHONE: 7060110110

## TF TRADERS

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

| Computer Sciences & Engineering of Technology. In University.  Approval for Consultancy Pro |  |  |
|---|--|--|
| Computer Sciences & Engineering of Technology.  n University.                               |  |  |
| Computer Sciences & Engineering of Technology.  n University.                               |  |  |
| of Technology.<br>In University.  |  |  |
| n University.   | nosal  |  |
|   | nosal  |  |
|   | nosal  |  |
| : Approval for Consultancy Pro  | nosal  |  |
|   | 30341  |  |
|   |  |  |
| delighted to inform you that the days has been given the go-ahea                            | consultancy projected. We are happy t                          | ot that we were discussing for the to share the project details with you   |
| variable with a support   | Lance of the   |  |
|   |  |  |
| ject has to be wrapped up in the<br>be made once it is completed.                           | next 3 to 4 months   | s, with payment of Rs. 400000 plus   |
| additional information you need rethat working with Quantum Univ                            | regarding the proje<br>ersity would be a p                     | ect, feel free to get in touch with us.<br>eleasant and exciting experience for  |
|   | ject has to be wrapped up in the be made once it is completed. | Title: Software development for Billing and training ject has to be wrapped up in the next 3 to 4 months be made once it is completed.  additional information you need regarding the project that working with Quantum University would be a project that Quantum Univ |

Director

|   | TA                  | X INVOICE   |          |             |             |            |
|---|---------------------|---|----------|-------------|-------------|------------|
| Quantum University GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee-Dehradun Highway (NH-73) |                     | Invoice No. 2022-23/042<br>Invoice Date: 21th Jan, 2023 |          |             |             |            |
|   |                     |   |          |             |             |            |
| Roorkee   |                     |   |          |             |             |            |
| Details of Receiver (Billed to)   |                     |   |          |             |             |            |
| TF Traders<br>63/1-2, Ghisarpadi, Rishi Vihar, I<br>GST No: 05AEWPF5277Q1ZK                           | Dehradun            |   |          |             |             |            |
| Description of Services   | HSN Code            | Taxable   | CGST     |             | SGST        |            |
| Description of dervices   | 0.47.57.57          | value   | Rate     | Amount      | Rate        | Amount     |
| Software development for<br>Billing and training of staff   | 999293              | 300000  | 9%       | 27000.00    | 9%          | 27000.00   |
|   |                     |   |          | 27000.00    |             | 27000.00   |
|   |                     |   | Value o  | of service  |             | 300000.00  |
|   | Visia sales es      | Land Share  | CGST     |             |             | 27000.00   |
| nvoice Total (In Words): Three  | Lakhs fifty four Th | ousand Only)  | SGST     |             |             | 27000.00   |
|   |                     |   | Total in | voice value |             | 354000.00  |
|   |                     | For Quantum<br>Name of the<br>Designation               | Author   | ised Signat | ory Orkee - | University |



### 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 Asire Technologies Solutions Private Limited

TAX INVOICE Invoice No. 2022-23/044 Quantum University Invoice Date: 23th 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 999293 intent Development for e-405172 18% 72931.00 courses on civil engineering 72931.00 Value of service 405172.00 **IGST** Invoice Total (In Words): Four Lakhs seventy eightThousand 72931.00 one hundred three Only) 0.00 Total invoice value 478103.00 Bank Details For Quantum University Account name Quantum university Bank Name HDFC bank A/C NO 50200076398181 IFSC Code HDFC0009291 Name of the Authorised Signatory anch Clock Tower, Dehradun 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 Signator

DZIKE

For Dsire Vechnologies Solutions Private Limited

TAX INVOICE Invoice No. 2022-23/049 Invoice Date: 27th 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 IGST Taxable value **HSN** Code Description of Services Rate Amount 54000.00 18% 300000 999293 intent Development for ecourses on Maths 54000.00

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

54000.00 IGST 0.00 354000.00 Total invoice value

Value of service

300000.00

Bank Details

Account name Quantum university

Bank Name

HDFC bank

A/C NO

50200076398181

IFSC Code

HDFC0009291

anch

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory



## **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 Osice Technologies Solutions Private Limited

| TAXI   | NVOICE                        |
|--|-------------------------------|
|  | Invoice No. 2022-23/051       |
| Quantum University   | Invoice Date: 27th Jan , 2023 |
| GSTIN: 05AAATL6042P1ZD   |                               |
| 22 Km Mile stone<br>,Mandawar,Roorkee-<br>Dehradun Highway (NH-73) |                               |
| Roorkee  |                               |
| Details of Receiver (Billed to)                                    |                               |

#### 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 Complete                          | LICH Code           | Taxable value  |                     | 1    | GST       |
|--|---------------------|----------------|---------------------|------|-----------|
| Description of Services                          | HSN Code            | Taxable value  |                     | Rate | Amount    |
| ftware Support for High<br>Performance Computing | 999293              | 300000         |                     | 18%  | 54000.00  |
|  |                     |                |                     |      | 54000.00  |
|  |                     |                | Value of service    |      | 300000.00 |
|  |                     |                | IGST                |      | 54000.00  |
| Invoice Total (In Words): Thre                   | ee 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

anch

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory



Date: 29.08.22

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

Subject: Approval for Consultancy Project

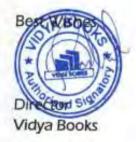
Dear Sir,

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.



305, Ajit Bhawan, 21 Ansari Road, Daryaganj, Delhi 110002 Email: info@vidya-books.com | Website: www.vidya-books.com Mob. +91 93104 83797

|   |   |                     | TAX INVOICE    |                                 |            |            |
|---|---|---------------------|----------------|---------------------------------|------------|------------|
|   |   |                     |                |                                 | No. 2022-2 | 3/052      |
| Quantum Unive   | rsity                                     |                     |                | Invoice [                       | Date: 28th | Jan , 2023 |
| GSTIN: 05AAAT   | L6042P1ZD                                 |                     |                |                                 |            |            |
| 22 Km Mile stone  | Э   |                     |                |                                 |            |            |
| ,Mandawar,Roor  | kee-                                      |                     |                |                                 |            |            |
| Dehradun Highw  | ay (NH-73)                                |                     |                |                                 |            |            |
| Roorkee   |   |                     |                |                                 |            |            |
| Details of Recei  | ver (Billed to)                           |                     |                |                                 |            |            |
| VIDYA BOOKS<br>7/31, 4540, DAR<br>110002<br>GST No: 07ANN |   | ral Delhi, Delhi,   |                |                                 |            |            |
|   |   | HON Code            | Taxable value  |                                 |            | IGST       |
| Description of  | of Services                               | HSN Code            | Taxable value  |                                 | Rate       | Amount     |
| Content Develop   |   | 999293              | 300000         |                                 | 18%        | 54000.00   |
|   |   |                     |                |                                 |            | 54000.00   |
|   |   |                     |                | Value of service                |            | 300000.00  |
| Invoice Total ( In  | Words): Thre                              | ee Lakhs fifty four | Thousand Only) | IGST                            |            | 54000.00   |
|   |   |                     |                | Total invoice value             | 9          | 354000.00  |
|   |   |                     |                |                                 | ,          |            |
| Bank Details<br>Account name<br>Bank Name                 | Quantum unive<br>HDFC bank<br>50200076398 |                     | For Quantum U  | niversity<br>uthorised Signator |            |            |



# **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 Daire Technologies Solutions Private Limited

|   | T/                  | AX INVOICE      |   |             | 1050      |
|---|---------------------|-----------------|---|-------------|-----------|
|   |                     |                 | Invoice No.                             | . 2022-23   | 053       |
| Quantum University  |                     |                 | Invoice Da                              | te: 28th Ja | an , 2023 |
|   |                     |                 |   |             |           |
| SSTIN: 05AAATL6042P1ZD  |                     | 1               |   |             |           |
| Mandawar,Roorkee-   |                     |                 |   |             |           |
| Dehradun Highway (NH-73)  |                     |                 |   |             |           |
| Roorkee   |                     |                 |   |             |           |
| Details of Receiver (Billed to)   |                     |                 |   |             |           |
| Osire Technologies  |                     |                 |   |             |           |
| Daryaganj, New<br>Delhi, Central Delhi, Delhi, 1100<br>GST No:07AAFCB9145F1ZO | 002                 |                 |   | li          | GST       |
|   | HSN Code            | Taxable value   |   | Rate        | Amount    |
| Description of Services   |                     |                 |   | 18%         | 54000.00  |
| ontent Development for e-<br>courses on Pharmacy                              | 999293              | 300000          |   |             |           |
|   |                     |                 |   |             | 54000.00  |
|   |                     |                 | Value of service                        |             | 300000.00 |
|   |                     |                 | IGST                                    |             | 54000.0   |
|   |                     |                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |             |           |
|   | Lakha fifty fou     | Thousand Only)  |   |             | 0.0       |
| Invoice Total ( In Words) : Thr   | ee Lakris IIIty lou | Tilododila Sily | Total invoice value                     | 1           | 354000.0  |
|   |                     |                 |   |             |           |
|   |                     | For Quantum U   | Iniversity                              |             |           |
|   |                     |                 | 9                                       |             |           |
| Bank Details  | versity             | QUANT           | 012                                     |             |           |
| Account name Quantum univ   | versity             | augh            | 122/                                    |             |           |
| Account name Quantum univ<br>Bank Name HDFC bank                              |                     | onsult          |   |             |           |
| Account name Quantum univ   | 98181               | Name of the A   | uthorised Signator                      | у           |           |

anch



## **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

DOINE

For Dsire Centrologies Solutions Private Limited

TAX INVOICE

Invoice No. 2022-23/055

Quantum University

Invoice Date: 28th Jan , 2023

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone
,Mandawar,RoorkeeDehradun 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

| GS1 N0:07AAFCB9145F1ZO   |                   | -             |                     |      | GST       |
|--|-------------------|---------------|---------------------|------|-----------|
| Description of Services  | HSN Code          | Taxable value |                     | Rate | Amount    |
| ntent Development for e-<br>courses on Radiology   | 999293            | 294828        |                     | 18%  | 53069.00  |
|  |                   |               |                     |      | 53069.00  |
|  |                   |               | Value of service    |      | 294828.00 |
|  | s Labba farrebras | auen Theusand | IGST                |      | 53069.00  |
| Invoice Total (In Words): Threeight hundred ninty seven Only   |                   | even inousand |                     |      | 0.00      |
| and the same of th |                   |               | Total invoice value |      | 347897.00 |

Bank Details

Account name Quantum university

Bank Name

HDFC bank

A/C NO

50200076398181

IFSC Code

HDFC0009291

anch

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory



Date: 15.09.22

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

Subject: Approval for Consultancy Project

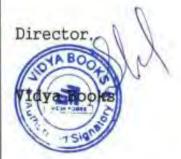
Dear Sir.

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.



|   |                    | TAX INVOICE  |                         |            |            |  |
|---|--------------------|--|-------------------------|------------|------------|--|
|   |                    |  | Invoice No. 2022-23/056 |            |            |  |
| Quantum University                                |                    |  | Invoice I               | Date: 30th | Jan , 2023 |  |
| GSTIN: 05AAATL6042P1ZD                            |                    |  | 111101001               | Date. Cour | oun , 2020 |  |
| 22 Km Mile stone                                  |                    |  |                         |            |            |  |
| ,Mandawar,Roorkee-                                |                    |  |                         |            |            |  |
| Dehradun Highway (NH-73)                          |                    |  |                         |            |            |  |
| Roorkee   |                    |  |                         |            |            |  |
| Details of Receiver (Billed to                    | )                  |  |                         |            |            |  |
| VIDYA BOOKS                                       |                    |  |                         |            |            |  |
| 7/31, 4540, DARIA GANJ, Cer                       | tral Delhi, Delhi, |  |                         |            |            |  |
| 110002  |                    |  |                         |            |            |  |
| GST No: 07ANNPV1681J1ZC                           |                    |  |                         |            |            |  |
| Description of Services                           | HSN Code           | Taxable value  |                         |            | GST        |  |
|   | 10731.75737        | 1.30,000   |                         | Rate       | Amount     |  |
| Content Development for e-<br>crases 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     | 9          | 295000.00  |  |
|   |                    |  |                         |            |            |  |
| Bank Details                                      |                    | For Quantum U  | niversity               | /          |            |  |
| Account name Quantum univ                         | ersity             |  | £ 1                     |            |            |  |
| Bank Name HDFC bank                               |                    |  | 137                     |            |            |  |
| A/C NO 5020007639                                 | 10.3               | San to the san and   | 18 / E                  |            |            |  |
| IFSC Code HDFC000929                              |                    | The state of the s | thorised Signator       | у          |            |  |
| Branch Clock Tower                                | Dehradun           | Designation/Sta  | tus                     |            |            |  |
|   |                    |  | utiatem                 |            |            |  |
|   |                    |  |                         |            |            |  |



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.



| Quantum Universit<br>GSTIN: 05AAATL60<br>22 Km Mile stone<br>,Mandawar,Roorkee<br>Dehradun Highway (<br>Roorkee<br>Details of Receiver<br>VIDYA BOOKS<br>7/31, 4540, DARIA ( | 42P1ZD<br>(NH-73)<br>(Billed to) |                   |                 |  | lo. 2022-2<br>Date: 30th | 3/057<br>Jan , 2023 |
|--|----------------------------------|-------------------|-----------------|--|--------------------------|---------------------|
| GSTIN: 05AAATL60<br>22 Km Mile stone<br>,Mandawar,Roorkee<br>Dehradun Highway (<br>Roorkee<br>Details of Receiver<br>VIDYA BOOKS<br>7/31, 4540, DARIA (                      | 42P1ZD<br>(NH-73)<br>(Billed to) |                   |                 | Invoice D  | Date: 30th               | Jan , 2023          |
| 22 Km Mile stone<br>,Mandawar,Roorkee<br>Dehradun Highway (<br>Roorkee<br>Details of Receiver<br>VIDYA BOOKS<br>7/31, 4540, DARIA (  | (NH-73)                          |                   |                 |  |                          |                     |
| Mandawar,Roorkee<br>Dehradun Highway (<br>Roorkee<br>Details of Receiver<br>VIDYA BOOKS<br>7/31, 4540, DARIA (   | (NH-73)                          |                   |                 |  |                          |                     |
| Dehradun Highway (<br>Roorkee<br>Details of Receiver<br>VIDYA BOOKS<br>7/31, 4540, DARIA (   | (NH-73)                          |                   |                 |  |                          |                     |
| Roorkee<br>Details of Receiver<br>VIDYA BOOKS<br>7/31, 4540, DARIA (   | (Billed to)                      |                   |                 |  |                          |                     |
| Details of Receiver<br>VIDYA BOOKS<br>7/31, 4540, DARIA (  |                                  |                   |                 |  |                          |                     |
| VIDYA BOOKS<br>7/31, 4540, DARIA (   |                                  |                   |                 |  |                          |                     |
| 7/31, 4540, DARIA (  | GANJ, Cent                       | ral Delhi, Delhi, |                 |  |                          |                     |
|  | GANJ, Cent                       | ral Delhi, Delhi, |                 |  |                          |                     |
| 440000   |                                  |                   |                 |  |                          |                     |
| 110002   |                                  |                   |                 |  |                          |                     |
| GST No: 07ANNPV  | 1681J1ZC                         |                   |                 |  |                          |                     |
| Description of C   | andaaa                           | HSN Code          | Taxable value   |  | 1                        | IGST                |
| Description of S   | ervices                          | HSN Code          | Taxable value   |  | Rate                     | Amount              |
| Book proof reading a<br>S lling corrections  | and                              | 999293            | 100000          |  | 18%                      | 18000.00            |
|  |                                  |                   |                 |  |                          | 18000.00            |
|  |                                  |                   |                 | Value of service   |                          | 100000.00           |
|  |                                  |                   |                 | IGST   |                          | 18000.00            |
|  |                                  |                   |                 |  |                          |                     |
| Invoice Total (In Wo   | ords): One                       | Lakh eighteen T   | housand Only)   |  |                          | 0.00                |
|  |                                  |                   |                 | Total invoice value  |                          | 118000.00           |
|  |                                  |                   |                 |  |                          |                     |
| Bank Details   |                                  |                   | For Quantum U   | niversity  | /                        |                     |
| Account name Qua   | antum unive                      | ersity            |                 | 1/   |                          |                     |
| Bank Name HD   | FC bank                          |                   | //              | 100 De 10 |                          |                     |
| A/C NO 50  | 200076398                        | 181               | // 8            |  |                          |                     |
|  | FC0009291                        |                   | Name of the Au  | thorised Signatory   | v                        |                     |
|  | ck Tower,                        |                   | Designation/Sta | tus /5   |                          |                     |
|  |                                  | S STILL STATE     |                 | DINGLEN  |                          |                     |



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.



305, Ajit Bhawan, 21 Ansari Road, Daryaganj, Delhi 110002 Email: info@vidya-books.com | Website: www.vidya-books.com Mob. +91 97736 16878

|  |  |                    | TAX INVOICE                       |                    |      |           |  |
|--|--|--------------------|-----------------------------------|--------------------|------|-----------|--|
|  |  |                    | Invoice No. 2022-23/059           |                    |      |           |  |
| Quantum Unive  | ersity   |                    | Invoice Date: 31st Jan , 202      |                    |      |           |  |
| GSTIN: 05AAA   | TL6042P1ZD   |                    |                                   | 4616555            |      | 0.000     |  |
| 22 Km Mile stor<br>,Mandawar,Roo<br>Dehradun High  | rkee-  |                    |                                   |                    |      |           |  |
| Roorkee  |  |                    | T I                               |                    |      |           |  |
| Details of Rece  | eiver (Billed to)  |                    |                                   |                    |      |           |  |
| VIDYA BOOKS<br>7/31, 4540, DAF<br>110002<br>GST No: 07ANN  |  | tral Delhi, Delhi, |                                   |                    |      |           |  |
| Description  | of Services  | HSN Code           | Taxable value                     |                    |      | IGST      |  |
| THE STATE OF THE S |  | 1107111000         | 7.00.000.000                      |                    | Rate | Amount    |  |
| Content Develor<br>courses on Hote<br>agement  |  | 999293             | 294828                            |                    | 18%  | 53069.00  |  |
|  |  |                    |                                   |                    |      | 53069.00  |  |
|  |  |                    |                                   | Value of service   |      | 294828.00 |  |
| Invoice Total ( Ir<br>eight hundred n  |  | ee Lakhs fourty se | even Thousand                     | IGST               |      | 53069.00  |  |
|  |  |                    |                                   | Total invoice valu | ie   | 347897.00 |  |
|  | Quantum university of the control of | 181                | Name of the Au<br>Designation/Sta | thorised Signato   | ry   |           |  |

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





#### 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 -Drotavarine 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)

ACCEPTANCE SET ON ANTUM UNIVERISITY (Service Provider)



Dehradu

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





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.

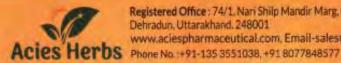
Feel free to contact us if you need any further clarification regarding the project. We hope that working with Quantum University would be a pleasant experience for us.

Best Wishes.

Acies Pharmaceutical Pvt Ltd







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

|                   | Taxable | C        | GST   | S   | GST                                     |
|-------------------|---------|----------|---|---|---|
| HSN Code          |         | Rate     | Amount  | Rate  | Amount                                  |
| 999293            | 165000  | 9%       | 14850.00  | 9%  | 14850.00                                |
|                   |         | 1        | 14850.00  | 1   | 14850.00                                |
|                   |         | Value of |   |   | 165000.00                               |
| khs ninty four Th | nousand | CGST     |   |   | 14850.00<br>14850.00<br>194700.00       |
| ֡                 | 999293  | value    | HSN Code value Rate 999293 165000 9%  Value of Khs ninty four Thousand CGST | Name   Name | HSN Code   value   Rate   Amount   Rate |

Bank Details

Account name Quantum university

Bank Name

HDFC bank

A/C NO

50200076398181

-3C Code

HDFC0009291

Branch

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory

Designation/Status Room

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





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 Lt





Acies Herbs Phone No. +91-135 3551038, +91 8077848577

|   | TAX       | INVOICE |      |                               |      |         |  |
|---|-----------|---------|------|-------------------------------|------|---------|--|
| Quantum University GSTIN: 05AAATL6042P1ZD   |           |         |      | Invoice No. 2<br>Invoice Date |      |         |  |
| 22 Km Mile stone<br>,Mandawar,Roorkee-Dehradun<br>Highway (NH-73)   |           |         |      |                               |      |         |  |
| Roorkee   |           |         |      |                               |      |         |  |
| Details of Receiver (Billed to)   |           |         |      |                               |      |         |  |
| Acies Pharmaceutical Private Lim<br>FIRST FLOOR 74/1, NARI SHILIF<br>CHAKRATA ROAD,<br>DEHRADUN, Dehradun, Uttarakh | MARG,     |         |      |                               |      |         |  |
| GST No:05AASCA1924E1ZV  |           |         |      |                               |      |         |  |
| Description of Services   | HSN Code  | Taxable | C    | CGST                          |      | SGST    |  |
| Description of Services   | Holy Code | value   | Rate | Amount                        | Rate | Amount  |  |
| A   | 000000    | 000000  | 00/  | 40000 00                      | 00/  | 10000 0 |  |

| D   | HSN Code          | Taxable     | C          | GST                                     | SGST |           |
|---|-------------------|-------------|------------|---|------|-----------|
| Description of Services   | value             | value       | Rate       | Amount                                  | Rate | Amount    |
| C sultancy on Formulation process development of IB Step - Drotavarine 80mg+ Simethicone 200mg tablet | 999293            | 200000      | 9%         | 18000.00                                | 9%   | 18000.00  |
|   |                   |             | Value of   | 100000000000000000000000000000000000000 |      | 200000.00 |
|   |                   |             | CGST       |   |      | 18000.00  |
| Invoice*Total (In Words): Two Lak   | hs Thirty six Tho | usand Only) | SGST       |   |      | 18000.00  |
|   |                   |             | Total inve | oice value                              | - 33 | 236000.00 |

Bank Details

Account name Quantum university

Bank Name

HDFC bank

A/C NO

50200076398181

IF Code

HDFC0009291

Branch

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory Designation/Status

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





To.

Date: 12.08.22

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







Acies Herbs Phone No.:+91-135 3551038, +918077848577

|  | TAXII    | NVOICE        |      |                              |                     |        |
|--|----------|---------------|------|------------------------------|---------------------|--------|
| Quantum University GSTIN: 05AAATL6042P1ZD  |          |               | 1    | nvoice No. 2<br>nvoice Date: | 022-23/0<br>6th feb | , 2023 |
| 22 Km Mile stone<br>,Mandawar,Roorkee-Dehradun<br>Highway (NH-73)  |          |               |      |                              |                     |        |
| Roorkee  Details of Receiver (Billed to)  Acies Pharmaceutical Private Lim FIRST FLOOR 74/1, NARI SHILIP CHAKRATA ROAD, DEHRADUN, Dehradun, Uttarakhi GST No:05AASCA1924E1ZV | MARG,    |               |      |                              |                     | ocet.  |
| Description of Services  | HSN Code | Taxable value | Rate | Amount                       | Rate                | SGST   |

| Description  |        |        |                     |            |    |                      |
|--|--------|--------|---------------------|------------|----|----------------------|
| Censultancy on Formulation process development of Methostep -Methotrexate 50mg/5ml | 999293 | 190000 | 9%                  | 17100.00   | 9% | 17100.00             |
|  |        |        |                     | 17100.00   |    | 17100.00             |
|  |        | 1      | Value of            | of service |    | 190000.00            |
| Invoice Total ( In Words): Two Lakhs Twenty four Thousand two                      |        |        | CGST                |            |    | 17100.00<br>17100.00 |
|  |        |        | Total invoice value |            |    | 224200.00            |

hundred Only)

Total invoice value

**Bank Details** 

Account name Quantum university

Bank Name

HDFC bank

A/C NO

50200076398181

1 Code

HDFC0009291

Branch

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory

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





Date: 23.09.22

To.

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





Dehradi

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

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

For Quantum University

Account name Quantum university

**Bank Details** 

Bank Name HDFC bank

A/C NO

50200076398181

IF Code

HDFC0009291

Branch

Clock Tower, Dehradun

Name of the Authorised Signatory

SGST

Total invoice value

18900.00

247800.00

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





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





| TAX INVOI  | CE   |
|--|--|
| Quantum University GSTIN: 05AAATL6042P1ZD  | Invoice No. 2022-23/072<br>Invoice Date: 11th feb , 2023 |
| 22 Km Mile stone<br>,Mandawar,Roorkee-Dehradun<br>Highway (NH-73)                                |  |
| Roorkee  |  |
| Details of Receiver (Billed to)  |  |
| Acies Pharmaceutical Private Limited   |  |
| FIRST FLOOR 74/1, NARI SHILIP MARG,<br>CHAKRATA ROAD,<br>DEHRADUN, Dehradun, Uttarakhand, 248001 |  |
|  |  |

GST No:05AASCA1924E1ZV

| Description of Services  | HSN Code Taxable value | Taxable             | C                | GST      | SGST       |           |
|--|------------------------|---------------------|------------------|----------|------------|-----------|
|  |                        | value               | 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 | Rate<br>9% | 16650.00  |
|  |                        |                     | Value of service |          |            | 185000.00 |
|  |                        |                     | CGST             |          |            | 16650.00  |
| Invoice Total (In Words): Two Laki   | hs eighteen Tho        | usand three         | SGST             |          |            | 16650.00  |
| hundred Only)  |                        | Total invoice value |                  |          | 218300.00  |           |

Bank Details

Account name Quantum university

B k Name

HDFC bank

A/C NO

50200076398181

IFSC Code

HDFC0009291

Branch

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory

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





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









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 |
| Invaire*Total / In Words): Two Lakha Twenty four Thousand two  |                        | CGST   |                     |          | 17100.00 |           |
| Invoice*Total (In Words): Two Lakhs Twenty four Thousand two hundred Only)   |                        | SGST   |                     |          | 17100.00 |           |
|  |                        |        | Total invoice value |          |          | 224200.00 |

Bank Details

Account name Quantum university

Bank Name

HDFC bank

ANO

50200076398181

IFSC Code

HDFC0009291

Branch

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory

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





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







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 SGST CGST **HSN Code** Taxable value **Description of Services** Amount Amount Rate Rate 27000.00 9% 27000.00 9% 300000 999293 Technical services for cyber security audit . 27000.00 27000.00 300000.00 Value of service 27000.00 CGST 27000.00 Invoice Total (In Words): Three Lakhs fifty four Thousand Only) SGST Total invoice value 354000.00 For Quantum University Bank Details Account name Quantum university HDFC bank Bank Name A/C NO 50200076398181 Name of the Authorised Signatory HDFC0009291 IFSC Code Designation/Status Clock Tower, Dehradun E nch

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





Date: 03.09.22

To.

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







ACIES Herbs Phone No.: +91-135 3551038, +91 8077848577

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 SGST CGST Taxable **HSN Code Description of Services** Amount Amount Rate value Rate 14400.00 9% 14400.00 9% 160000 999293 Consultancy on Formulation process development of Parastep -Paracetamol 1gm infusion 14400.00 14400.00 160000.00 Value of service 14400.00 CGST Invoice Total (In Words): One Lakhs eighty eight Thousand eight SGST 14400.00 188800.00 Total invoice value

**Bank Details** 

hundredOnly)

Account name Quantum university

Bank Name

HDFC bank

A/C NO

50200076398181

Code

HDFC0009291

Branch

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory



## **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

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

**Bank Details** 

Account name Quantum university

Bank Name

HDFC bank

A/C NO IFSC Code 50200076398181

Branch

HDFC0009291

Clock Tower, Dehradun

For Quantum University

Name of the Authorised Signatory

Total invoice value

354000.00



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:

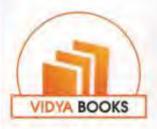
\*The Project is designated as: Technical Services for website monitoring and Usage Reporting

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.



|  |  | TAX         | INVOICE                        |                     |             |           |  |  |
|--|--|-------------|--------------------------------|---------------------|-------------|-----------|--|--|
|  |  |             |                                | Invoice N           | lo. 2022-23 | 3/085     |  |  |
| Quantum Un   |  |             | Invoice Date: 4th March , 2023 |                     |             |           |  |  |
| GSTIN: 05AA  | ATL6042P1ZD  |             |                                |                     |             |           |  |  |
|  | one ,Mandawar,Roorkee<br>hway (NH-73)  |             |                                |                     |             |           |  |  |
| Roorkee  |  |             |                                |                     |             |           |  |  |
| Details of Re  | ceiver (Billed to)   |             |                                |                     |             |           |  |  |
| VIDYA BOOK   | S  |             |                                |                     |             |           |  |  |
| 110002   | ARIA GANJ, Central Delh  | ni, Delhi,  |                                |                     |             |           |  |  |
| GST No: 07AI   | NNPV1681J1ZC   |             |                                |                     |             |           |  |  |
| Descr  | iption of Services   | HSN         | Taxable                        |                     | 10          | GST       |  |  |
|  |  | Code        | value                          |                     | Rate        | Amount    |  |  |
| And the second s | vices for website<br>d Usage Reporting.  | 999293      | 320000                         |                     | 18%         | 57600.00  |  |  |
|  |  |             |                                |                     |             | 57600.00  |  |  |
|  |  |             |                                | Value of service    |             | 320000.00 |  |  |
|  | In Words): Three Lakhs<br>Hundred Only)  | s Seventy S | even                           | IGST                |             | 57600.00  |  |  |
|  |  |             |                                | Total invoice value |             | 377600.00 |  |  |
|  |  |             |                                |                     | 1           |           |  |  |
| Bank Details<br>Account name<br>Bank Name<br>A/C NO<br>FSC Code  | e Quantum university<br>HDFC bank<br>50200076398181<br>HDFC0009291<br>Clock Tower, Dehradu | ın.         |                                | he Authorised Sign  | natory      |           |  |  |



# 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

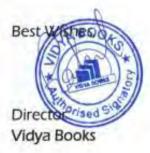
Dear Sir.

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.



|   | TAXI                | NVOICE   |                               |      |           |  |
|---|---------------------|----------|-------------------------------|------|-----------|--|
|   | Invoice No. 2022-23 |          |                               |      |           |  |
| Quantum University  |                     |          | Invoice Date: 4th March, 2023 |      |           |  |
| GSTIN: 05AAATL6042P1ZD  |                     |          |                               |      |           |  |
| 22 Km Mile stone ,Mandawar,Roorkee-<br>Dehradun Highway (NH-73) |                     |          |                               |      |           |  |
| Roorkee   |                     |          |                               |      |           |  |
| Details of Receiver (Billed to)                                 |                     |          |                               |      |           |  |
| VIDYA BOOKS   |                     |          | 11411                         |      |           |  |
| 7/31, 4540, DARIA GANJ, Central Delhi, 110002                   | Delhi,              |          |                               |      |           |  |
| GST No: 07ANNPV1681J1ZC   |                     |          |                               |      |           |  |
| Description of Services   | HSN                 | Taxable  |                               |      | GST       |  |
|   | Code                | value    |                               | Rate | Amount    |  |
| Content Development for e-courses on icultural Sciences.        | 999293              | 335000   |                               | 18%  | 60300.00  |  |
|   |                     |          |                               |      | 60300.00  |  |
|   |                     |          | Value of service              |      | 335000.00 |  |
|   |                     |          | IGST                          |      | 60300.00  |  |
| Invoice Total (In Words): Three Lakhs                           | Ninety Five         | 9        |                               |      |           |  |
| Thousand Three Hundred Only)                                    |                     |          |                               |      | 0.00      |  |
|   |                     |          | Total invoice value           |      | 395300.00 |  |
| *   |                     | F O      |                               | ,    |           |  |
| Bank Details Account name Quantum university                    |                     | For Quan | tum University                |      |           |  |
| Bank Name HDFC bank   |                     | 88X1     | Jun                           |      |           |  |

Name of the Authorised Signatory Designation/Status

A/C NO

IFSC Code

nch

50200076398181

Clock Tower , Dehradun

HDFC0009291



### 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

|  |  | TAX IN           | VOICE                          |                     |             |           |  |
|--|--|------------------|--------------------------------|---------------------|-------------|-----------|--|
|  |  |                  |                                | Invoice             | No. 2022-23 | /088      |  |
| Quantum University   |  |                  | Invoice Date: 6th March , 2023 |                     |             |           |  |
| GSTIN: 05AAATL6042P1ZD   |  |                  | 1                              |                     |             |           |  |
| 22 Km Mile stone ,Manda<br>Dehradun Highway (NH-7  | Control of the Contro |                  |                                |                     |             | 4         |  |
| Roorkee  |  |                  |                                |                     |             |           |  |
| Details of Receiver (Bille   | ed to)   |                  |                                |                     |             |           |  |
| Dsire Technologies<br>Second floor, 4735/22, Pr<br>New<br>Delhi, Central Delhi, Delhi<br>GST No:07AAFCB9145F | i, 110002  | ding, Daryaganj, |                                |                     |             |           |  |
| Description of S   | Services   | HSN Code         | Taxable                        |                     |             | GST       |  |
| Description of C   | el vices   | 11011 5 7 9 7    | value                          |                     | Rate        | Amount    |  |
| Content Development for<br>A, lied Medical Sciences  |  | 999293           | 350000                         |                     | 18%         | 63000.00  |  |
|  |  |                  |                                |                     |             | 63000.00  |  |
|  |  |                  |                                | Value of service    |             | 350000.00 |  |
|  |  |                  |                                | IGST                |             | 63000.00  |  |
|  | F1-11- T-1   |                  | 0.11                           |                     |             |           |  |
| Invoice Total (In Words):  | Four Lakns Ini   | neen Inousand    | Only)                          | Total invoice value |             | 0.00      |  |
|  |  |                  |                                | Total invoice value | 9           | 413000.00 |  |
| Bank Details   |  |                  | For Quan                       | tum University      |             |           |  |
| Account name Quantum Bank Name HDFC be   | ank<br>76398181  |                  |                                | the Authorised Si   | ignatory    |           |  |
|  | wer , Dehradun   |                  |                                | ion/Status          | ,,,,,       |           |  |



### 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.

Authorised Signatory

For Dsire Technologies Solutions Private Limited

TAX INVOICE Invoice No. 2022-23/091 **Quantum University** Invoice Date: 7th March . 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 Taxable IGST **HSN** Code **Description of Services** value Rate Amount 999293 320000 18% 57600.00 Content Development for e-courses on al Management. 57600.00 Value of service 320000.00 IGST 57600.00 Invoice Total (In Words): Three Lakhs Seventy Seven Thousand Six Hundred Only) 0.00 377600.00 Total invoice value **Bank Details** For Quantum University Account name Quantum university Bank Name HDFC bank A/C NO 50200076398181 IFSC Code HDFC0009291 Name of the Authorised Signatory Branch Clock Tower, Dehradun 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.



|   | TAXI   | NVOICE  |  |            |
|---|--------|---------|--|------------|
|   |        |         | Invoice No. 2022-23/0  | 092        |
| Quantum University  |        |         | Invoice Date: 7th Mar  | rch , 2023 |
| GSTIN: 05AAATL6042P1ZD  |        |         | and the state of t |            |
| 22 Km Mile stone ,Mandawar,Roorkee-<br>Dehradun Highway (NH-73) |        |         |  |            |
| Roorkee   |        |         |  |            |
| Details of Receiver (Billed to)                                 |        |         |  |            |
| VIDYA BOOKS   |        |         |  |            |
| 7/31, 4540, DARIA GANJ, Central Delhi, 110002                   | Delhi, |         |  |            |
| GST No: 07ANNPV1681J1ZC   |        |         |  |            |
| Description of Services   | HSN    | Taxable | IGS  | ST         |
| Description of dervices   | Code   | value   | Rate   | Amount     |
| Content Development for e-courses on                            | 999293 | 299292  | 18%  | 53873.0    |

|  | 0000        | Turue  | 1                   | Itato | Millouitt |
|--|-------------|--------|---------------------|-------|-----------|
| Content Development for e-courses on<br>il Engineering | 999293      | 299292 |                     | 18%   | 53873.00  |
|  |             |        |                     |       | 53873.00  |
|  |             |        | Value of service    |       | 299292.00 |
| Invoice Total ( In Words): Three Lakhs                 | Fifty Three | 0-1    | IGST                |       | 53873.00  |
| Thousand One Hundred Sixty Five Only                   |             |        |                     |       | 0.00      |
|  |             |        | Total invoice value |       | 353165.00 |

**Bank Details** 

Account name Quantum university

Bank Name

HDFC bank

A/C NO

50200076398181

IFSC Code

HDFC0009291

ınch

Clock Tower, Dehradun

Name of the Authorised Signatory

Designation/Status

For Quantum University



### 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.

Con Sign To

For Dsire Technologies Solutions Private Limited

CIN: U74999DL2014PTC267234

|   |   | TAX IN          | VOICE         |                     |              |               |
|---|---|-----------------|---------------|---------------------|--------------|---------------|
|   |   |                 |               | Invoice N           | lo. 2022-23/ | 095           |
| Quantum Univ                              | ersity  |                 |               | Invoice [           | Date: 7th Ma | rch , 2023    |
| GSTIN: 05AAA                              | TL6042P1ZD  |                 |               |                     |              |               |
| 22 Km Mile stor<br>Dehradun High          | ne ,Mandawar,Roorkee-<br>way (NH-73)              |                 |               |                     |              |               |
| Roorkee                                   |   |                 | -             |                     |              |               |
|   | eiver (Billed to)                                 |                 |               |                     |              |               |
| New<br>Delhi, Central D<br>GST No:07AAF   | elhi, Delhi, 110002<br>CB9145F1ZO                 |                 | Tacable       |                     |              | 007           |
| Descrip                                   | otion of Services                                 | HSN Code        | Taxable value |                     | Rate         | GST<br>Amount |
| Content Develo                            | pment for e-courses on cations.                   | 999293          | 380000        |                     | 18%          | 68400.00      |
|   |   |                 |               |                     |              | 68400.00      |
|   |   |                 |               | Value of service    |              | 380000.00     |
| Invoice Total ( I<br>Hundred Only)        | n Words) : Four Lakh Fou                          | ty Eight Thousa | nd Four       | IGST                |              | 68400.00      |
| ,   |   |                 |               | Total invoice value |              | 448400.00     |
| Bank Details<br>Account name<br>Bank Name | Quantum university<br>HDFC bank<br>50200076398181 | 1               | For Quan      | ntum University     |              |               |



### 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 Stanatory

For Dsire Technologies Solutions Private Limited

|  |  | TAX IN  | VOICE                          |                            |              |           |     |
|--|--|---|--------------------------------|----------------------------|--------------|-----------|-----|
|  |  |   |                                | Invoice I                  | No. 2022-23/ | 097       |     |
| Quantum University   |  |   | Invoice Date: 9th March , 2023 |                            |              |           |     |
| GSTIN: 05AAATL6042P  | 1ZD  |   |                                |                            |              |           |     |
| 22 Km Mile stone ,Mand<br>Dehradun Highway (NH                                     |  |   |                                |                            |              |           |     |
| Roorkee  |  |   |                                |                            |              |           |     |
| Details of Receiver (Bi  | lled to)   |   |                                |                            |              |           |     |
| Second floor, 4735/22, I<br>New<br>Delhi, Central Delhi, Del<br>GST No:07AAFCB9145 | hi, 110002   | iding, Daryaganj  |                                |                            |              |           |     |
|  | The second secon | PACK THE PROPERTY OF THE PACK | HSN Code                       | Taxable                    |              |           | GST |
| Description of   | Services   | HSN Code  | value                          |                            | Rate         | Amount    |     |
| Content Development for nanities & Social Sci                                      |  | 999293  | 309292                         |                            | 18%          | 55673.00  |     |
|  |  |   |                                |                            |              | 55673.00  |     |
|  |  |   |                                | Value of service           |              | 309292.00 |     |
| Invoice Total (In Words<br>Hundred Sixty Five Only                                 |  | xty Four Thousa   | nd Nine                        | IGST                       |              | 55673.00  |     |
| PROPERTY SIXTY FIVE CHIN   | Fluidied Sixty Five Stily)   |   |                                | Total invoice value 364965 |              |           |     |
| riunarea Sixty Five Only   |  |   |                                |                            | /            |           |     |
| nundred Sixty Five Only  |  |   |                                | ntum University            |              |           |     |



# **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.



| TAX II  | NVOICE |  |
|---|--------|--|
| Quantum University  |        | Invoice No. 2022-23/098<br>Invoice Date: 10th March , 2023 |
| GSTIN: 05AAATL6042P1ZD  |        |  |
| 22 Km Mile stone ,Mandawar,Roorkee-<br>Dehradun Highway (NH-73) |        |  |
| Roorkee  Details of Resolver (Billed to)                        |        |  |

#### Details of Receiver (Billed to)

VIDYA BOOKS

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

110002

GST No: 07ANNPV1681J1ZC

| GS1 NO. 07ANNEV 10013120   | HSN                                       | Taxable |                  | 1    | GST       |
|--|---|---------|------------------|------|-----------|
| Description of Services  | Code                                      | value   |                  | Rate | Amount    |
| Software Support for High Performance nputing.                         | 999293                                    | 330000  | ,*               | 18%  | 59400.00  |
|  |   |         |                  |      | 59400.00  |
|  |   |         | Value of servic  | e    | 330000.00 |
|  | N. 20 20 20 20 20 20 20 20 20 20 20 20 20 |         | IGST             |      | 59400.00  |
| Invoice Total (In Words): Three Lakhs E<br>Thousand Four Hundred Only) | Eighty Nine                               | •       |                  |      | 0.00      |
| Thousand Four Hundred Chryy  |   |         | Total invoice va | lue  | 389400.00 |

**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