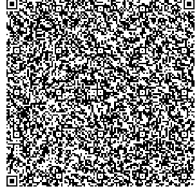
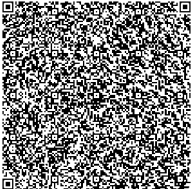


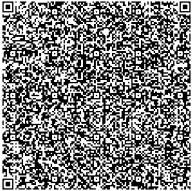
TAX INVOICE							
Original for Recipient							
Invoice Number : 2122103934		PO / Reference Number : 21133		Place Of Supply : Maharashtra			
Invoice Date : 30-09-2021		PO Date : 30-11-2020					
Details of Receiver (Billed To)		Details of Consignee (Shipped To)		QR CODE			
ICICI LOMBARD GENERAL INSURANCE COMPANY LTD Interface Building No 11401/402 4th Floor BR, New Link Road Malad (W), Mumbai - Mumbai-400064 State : Maharashtra State Code : 27 GSTIN : 27AAACI7904G1ZN Contact Person : Kishor Nandgaonkar		ICICI LOMBARD GENERAL INSURANCE COMPANY LTD Interface Building No 11401/402 4th Floor BR, New Link Road Malad (W), Mumbai - Mumbai-400064 State : Maharashtra State Code : 27 GSTIN : 27AAACI7904G1ZN Contact Person:					
Invoice IRN Number: dfcb644a639434eaa076f1ad6d4504b8e8b326be7b774f5904acc829bc4e08b8							
Sr.No	Particulars	HSN/SAC	Taxable Amount (INR)	CGST(9%) (INR)	SGST(9%) (INR)	IGST(18%) (INR)	UTGST (INR)
1	Application Support from 1/09/2021 to 30/09/2021	998313	12,82,197.00	1,15,397.73	1,15,397.73	0.00	0.00
Total			12,82,197.00	1,15,397.73	1,15,397.73	0.00	0.00
Total Invoice Value (In words) :				Rupees Fifteen Lakh Twelve Thousand Nine Hundred Ninety Two and paise Fourty Six Only			
Total Invoice Value (In figure) :				Rs1,512,992.46		Amount of Tax subject to Reverse charge : Rs.0.00	
Terms and Conditions : 1. Interest will be charged at 2% per month if bills are not paid within 30 days from the date of invoice 2. Any dispute with respect to services provided under this invoice should be intimated within 15 days from the date of receipt of invoice or service rendered, whichever is earlier. Any claim thereafter shall not be entertained. 3. For NEFT / RTGS transfers, intimate at: accountsreceivable@cloverinfotech.com with invoice number/payment advice 4. For invoice / GST related queries, send an email to accountsreceivable@cloverinfotech.com or call us at 022-29262023 5. Any dispute / claims with respect to invoice shall be subject to the exclusive jurisdiction of Courts in Mumbai, India NEFT Details: Bank Name: Axis Bank Ltd; bank Branch & Address: Bund Garden branch, Pune-411002; Bank A/c No: 073010200015783; IFS CODE: UTIB0000073, MICR CODE: 411211003; Cheque drawn on: CLOVER INFOTECH PRIVATE LIMITED MID : 037122000731497							
PAN : AABCC7544B		for Clover Infotech Pvt. Ltd.					
GSTN : 27AABCC7544B1ZY							
TAN : PNEC05275E							
MSME UAM NO: UDYAM-MH-18-0010986							
						Authorized Signatory	

Clover Infotech Private Limited

Corporate Office: Dhana Singh Processors Building, Vazir Glass Lane, J.B. Nagar, Andheri (E), Mumbai-400059, Maharashtra, India. Tel: +91 22-29261650 Fax: +91 22-29262001
 Registered Office: Clover Centrum, No.5, Galaxy Society, 245 Boat Club Road, Pune 411 001, Maharashtra, India. Tel: +91 20 26160022/23/24, 6726 5700 Fax: +91 20 2616 0020
 Website: www.cloverinfotech.com Email: clover.info@cloverinfotech.com CIN No. U72200PN2000PTC014922

CREDIT MEMO							
Original for Recipient							
Number : 2122300625		PO / Reference Number : 21133		Place Of Supply : Maharashtra			
Date : 19-11-2021		PO Date : 30-11-2020					
Details of Receiver (Billed To)		Details of Consignee (Shipped To)		QR CODE			
ICICI LOMBARD GENERAL INSURANCE COMPANY LTD Interface Building No 11401/402 4th Floor BR, New Link Road Malad (W), Mumbai - Mumbai-400064 State : Maharashtra State Code : 27 GSTIN : 27AAACI7904G1ZN Contact Person : Kishor Nandgaonkar		ICICI LOMBARD GENERAL INSURANCE COMPANY LTD Interface Building No 11401/402 4th Floor BR, New Link Road Malad (W), Mumbai - Mumbai-400064 State : Maharashtra State Code : 27 GSTIN : 27AAACI7904G1ZN Contact Person:					
Credit Memo IRN: a2aa9a4a8d658e964f2641bb2cb7d79ebcb013ab57d6fe78896acad964267add							
Sr.No	Particulars	HSN/SAC	Taxable Amount (INR)	CGST(9%) (INR)	SGST(9%) (INR)	IGST(18%) (INR)	UTGST (INR)
1	No. 2122300625 Being amount adjusted as per timesheet.	998313	-25,331.00	-2,279.79	-2,279.79	0.00	0.00
Total			-25,331.00	-2,279.79	-2,279.79	0.00	0.00
Total Invoice Value (In words) : Rupees Minus Twenty Nine Thousand Eight Hundred Ninety and paise Fifty Eight Only							
Total Invoice Value (In figure) : -Rs29,890.58 Amount of Tax subject to Reverse charge : Rs.0.00							
Terms and Conditions :							
1. Interest will be charged at 2% per month if bills are not paid within 30 days from the date of invoice							
2. Any dispute with respect to services provided under this invoice should be intimated within 15 days from the date of receipt of invoice or service rendered, whichever is earlier. Any claim thereafter shall not be entertained.							
3. For NEFT / RTGS transfers, intimate at: accountsreceivable@cloverinfotech.com with invoice number/payment advice							
4. For invoice / GST related queries, send an email to accountsreceivable@cloverinfotech.com or call us at 022-29262023							
5. Any dispute / claims with respect to invoice shall be subject to the exclusive jurisdiction of Courts in Mumbai, India							
NEFT Details: Bank Name: Axis Bank Ltd; bank Branch & Address: Bund Garden branch, Pune-411002; Bank A/c No: 073010200015783; IFS CODE: UTIB0000073, MICR CODE: 411211003; Cheque drawn on: CLOVER INFOTECH PRIVATE LIMITED							
PAN : AABCC7544B		for Clover Infotech Pvt. Ltd.					
GSTN : 27AABCC7544B1ZY							
TAN : PNEC05275E							
MSME UAM NO: UDYAM-MH-18-0010986							
						Authorized Signatory	

Clover Infotech Private Limited

CREDIT MEMO							
Original for Recipient							
Number : 2122300660		PO / Reference Number : 21133		Place Of Supply : Maharashtra			
Date : 26-11-2021		PO Date : 30-11-2020					
Details of Receiver (Billed To)		Details of Consignee (Shipped To)		QR CODE			
ICICI LOMBARD GENERAL INSURANCE COMPANY LTD Interface Building No 11401/402 4th Floor BR, New Link Road Malad (W), Mumbai - Mumbai-400064 State : Maharashtra State Code : 27 GSTIN : 27AAACI7904G1ZN Contact Person : Kishor Nandgaonkar		ICICI LOMBARD GENERAL INSURANCE COMPANY LTD Interface Building No 11401/402 4th Floor BR, New Link Road Malad (W), Mumbai - Mumbai-400064 State : Maharashtra State Code : 27 GSTIN : 27AAACI7904G1ZN Contact Person:					
Credit Memo IRN: 9c137ff61e925b026cf20f59647bc79a959cf5cf7eac72ef6fa79e51723b64de							
Sr.No	Particulars	HSN/SAC	Taxable Amount (INR)	CGST(9%) (INR)	SGST(9%) (INR)	IGST(18%) (INR)	UTGST (INR)
1	Being amount adjusted as per timesheet	998313	-30,274.00	-2,724.66	-2,724.66	0.00	0.00
Total			-30,274.00	-2,724.66	-2,724.66	0.00	0.00
Total Invoice Value (In words) : Rupees Minus Thirty Five Thousand Seven Hundred Twenty Three and paise Thirty Two Only Total Invoice Value (In figure) : -Rs35,723.32 Amount of Tax subject to Reverse charge : Rs.0.00							
Terms and Conditions : 1. Interest will be charged at 2% per month if bills are not paid within 30 days from the date of invoice 2. Any dispute with respect to services provided under this invoice should be intimated within 15 days from the date of receipt of invoice or service rendered, whichever is earlier. Any claim thereafter shall not be entertained. 3. For NEFT / RTGS transfers, intimate at: accountsreceivable@cloverinfotech.com with invoice number/payment advice 4. For invoice / GST related queries, send an email to accountsreceivable@cloverinfotech.com or call us at 022-29262023 5. Any dispute / claims with respect to invoice shall be subject to the exclusive jurisdiction of Courts in Mumbai, India							
NEFT Details: Bank Name: Axis Bank Ltd; bank Branch & Address: Bund Garden branch, Pune-411002; Bank A/c No: 073010200015783; IFS CODE: UTIB0000073, MICR CODE: 411211003; Cheque drawn on: CLOVER INFOTECH PRIVATE LIMITED							
PAN : AABCC7544B		for Clover Infotech Pvt. Ltd.					
GSTN : 27AABCC7544B1ZY							
TAN : PNEC05275E							
MSME UAM NO: UDYAM-MH-18-0010986		Authorized Signatory					

Clover Infotech Private Limited

Associate Name	Associate Type	Billing Per Month	ProjectName	PM Name	Timesheet Month	Year	Total Working Days	Total Days Worked	PM Approval Status
Musharraf Dakhwe	Onsite	1,99,777	MyRA Corporate Capex FY 21-22_CAPEX	Avinash Patil	September	2021	22	22	1,99,777
Naresh Saka	Onsite	97,085	LMS Business opex FY 21-22_OPEX	Avinash Patil	September	2021	22	22	97,085
Neha Peyyeti	Onsite	53,625	Themis Capex FY21-22_CAPEX	Avinash Patil	September	2021	22	22	53,625
Nilraj Dalvi	Onsite	74,090	IBS Opex FY 21-22_OPEX	Avinash Patil	September	2021	22	22	74,090
Sachin Birkhade	Onsite	92,970	Telesales Business opex FY 21-22_OPEX	Avinash Patil	September	2021	22	22	88,501
Samir Rangrez	Onsite	1,71,899	LMS Business opex FY 21-22_OPEX	Avinash Patil	September	2021	22	22	1,71,899
Tushar Niwate	Onsite	1,34,605	iPartner Corporate Opex FY 21-22_OPEX	Avinash Patil	September	2021	22	22	1,26,161
Umesh Chavan	Onsite	1,06,538	Telesales Business opex FY 21-22_OPEX	Avinash Patil	September	2021	22	22	98,094
Vivek Rane	Onsite	87,228	iPartner Corporate Capex FY 21-22_CAPEX	Avinash Patil	September	2021	22	14	52,979
Amey Mhashelkar	Onsite	2,64,381	Online Manager Opex FY 21-22_OPEX	Avinash Patil	September	2021	22	22	2,64,381
		12,82,197							12,26,592

Clover Infotech Private Limited

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 Website: www.cloverinfotech.com Email: clover.info@cloverinfotech.com CIN No. U72200PN2000PTC014922

India | Dubai | USA

As per 26AS						
Type	Invoice No	Invoice Date	Taxable Value	CGST	SGST	Total Value
Invoice	2122103934	30-Sep-21	12,82,197.00	1,15,397.73	1,15,397.73	15,12,992.46
Credit note	2122300625	19-Nov-21	-25,331.00	-2,279.79	-2,279.79	-29,890.58
Credit note	2122300660	26-Nov-21	-30,274.00	-2,724.66	-2,724.66	-35,723.32
	Payable Amount		12,26,592.00	1,10,393.28	1,10,393.28	14,47,378.56

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 Website: www.cloverinfotech.com Email: clover.info@cloverinfotech.com CIN No. U72200PN2000PTC014922