

PAID

Tax Invoice

**ESDS Software Solution Ltd**

Address : Plot No. B- 24 & 25,
NICE Industrial Area,
Satpur MIDC Rd,
Nashik, Maharashtra 422007
PAN No : AABCE4981A
GST No : 27AABCE4981A1ZV

Invoice No : #140
Order No : ESDS/SPOCHUB/21-22/161
Invoice Status : Paid

Invoice Date : 15-11-2021
Due Date : 20-11-2021
Paid Date: 16-11-2021

Invoiced To,
Trumount Cosmoceuticals
Trumount Cosmoceuticals
Contact No : 9643339990
GST No : Unregistered

Pay To,
Bank : STATE BANK OF INDIA
A/C NAME - ESDS SOFTWARE
SOLUTION LTD.
Account No : 38130204380
IFSC Code : SBIN0003872
Swift : SBININBB368
Bank Address : Plot No. P/24, MIDC, Satpur
Industrial Area, Satpur Nashik,
Maharashtra - 422 007.

Product Description

Microsoft 365 for business(Microsoft 365 Business Basic)

SAC Code – 997331

Packages Description	Amount
- Features Cost (Monthly)	₹1,428.00
Sub Total:	₹1,428.00
Discount:	₹0.00
CGST 9%:	₹128.52
SGST 9%:	₹128.52
Total:	₹1,685.04

Transactions Details

Date	Method	Transaction	Amount
16-11-2021 00:00:00	PayUmoney	14264945746	1,685.04

Notes: Received through PayUmoney.

Usage Details

Packages Description	Rate	Consumption	Amount
A] Features Cost (Monthly)	-	-	₹1,428.00
Sub Total:			₹1,428.00

2021-11-16 12:47:42

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Q/ND/DMRC-DEL/1542

Sr. No	Description	Form/Annexure	Status	Remarks	Pages
(A)		Application Cover Letter			--
1		Application Cover Letter	Submitted		1-27
(B)		Administrative note giving salient features of the project			--
1	Administrative Note	testing	Submitted		28-29
2	Nimesh Test Document Administrative	huhuh	Submitted		30-31
(C)		Tabulated details comprising of important characteristics of the system			--
1	Form XXI - Brief Particulars of Platform Doors System	desc1	Submitted		32-33
2	Appendix D - Additional Catechism for Platform Doors System for Electrified Sections	desc2	Submitted		34-35
3	Form XVII - Infringement of Moving and Fixed Dimensions	desc3	Submitted		36-37
(D)		Drawings / Comments			--
(E)		Certificates / Approvals with compliances			--
1	Form XXII - Certificate for Platform Doors System	yyyy	Submitted		38-39
2	Annexure 04 - Certificate from the ISA with reference to platform doors system along with ref. documents and compliance	dec2	Submitted		40-41
3	Annexure 05 - Safety certificate by platform doors contractor	safety	Submitted		42-43
4	Annexure 06 - Endorsement of ISA certificate with reference to platform doors system by metro official	yyyy	Submitted		44-45
(F)		Joint inspection report by project and O&M teams with compliances of observations			--
(1)	S1.8	Train Run Tests	Submitted		--
1	bist	umang (Scan Copy)	Submitted		46-47
(G)		Manuals / Reports			--
1	SNo. 4 - Operation manual	desc1	Submitted		48-49
(H)		Checklist			--

Q/ND/DMRC-DEL/1542

Sr. No	Description	Form/Annexure	Status	Remarks	Pages
(I)		Other Documents			--
(J)		Application Sanction Document			--
1	sanc. cmrs end sanc cmrs end for sms functionality	Application Sanction Document by Mr. CMRS Test Account	Submitted		1-27
2	additional sanction additional sanctoin for sms	Application Sanction Document by Mr. CMRS Test Account	Submitted		1-27
3	uibdia h	Application Sanction Document by Mr. Nodal Test account	Submitted		1-27



Proposal Details	
Proposal Id	Q/ND/DMRC-DEL/1542
Subject of Proposal	testing by umang
Creation Date	27-04-2023, 11:14 am
Category	Minor
Type of Work	Upgradation of Software
Line	Line-04
Metro	Delhi Metro Rail Corporation Limited
Station/Section	KAUSHAMBI
Remarks	testing for email and sms functionality
Proposal Submission Date	27-04-2023, 01:46 pm