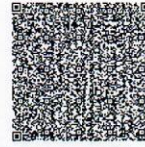





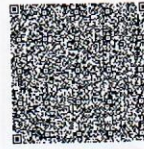
**TAX INVOICE**


<b>3i Infotech Limited</b> Tower # 5, 3rd to 6th Floors International Infotech Park Vashi, Navi Mumbai - 400 703, Maharashtra. Tel. : (+91-22) 6792 8000 Fax. : (+91-22) 6792 8091 GSTIN No.: 27AAACI5205Q1ZC		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>Invoice No.</b></td> <td>INV-MH-22155314</td> <td><b>Invoice Date.</b></td> <td>30/03/2021</td> </tr> <tr> <td><b>ACK No. :</b></td> <td>"122110733928364"</td> <td><b>ACK Date.</b></td> <td>31/3/2021</td> </tr> <tr> <td><b>Buyer Order No.</b></td> <td colspan="3">25513436</td> </tr> <tr> <td><b>IRN No.:</b></td> <td colspan="3">58d2c3dcb2b20ea626a3dfd123e9041325702a8c150f398b920665a8d7ac5f78</td> </tr> <tr> <td colspan="4"><b>Other Reference(s)</b></td> </tr> <tr> <td colspan="4">Project ID : 813991</td> </tr> <tr> <td colspan="4">Terms of Payment : Immediate Payment</td> </tr> </table>		<b>Invoice No.</b>	INV-MH-22155314	<b>Invoice Date.</b>	30/03/2021	<b>ACK No. :</b>	"122110733928364"	<b>ACK Date.</b>	31/3/2021	<b>Buyer Order No.</b>	25513436			<b>IRN No.:</b>	58d2c3dcb2b20ea626a3dfd123e9041325702a8c150f398b920665a8d7ac5f78			<b>Other Reference(s)</b>				Project ID : 813991				Terms of Payment : Immediate Payment			
<b>Invoice No.</b>	INV-MH-22155314	<b>Invoice Date.</b>	30/03/2021																												
<b>ACK No. :</b>	"122110733928364"	<b>ACK Date.</b>	31/3/2021																												
<b>Buyer Order No.</b>	25513436																														
<b>IRN No.:</b>	58d2c3dcb2b20ea626a3dfd123e9041325702a8c150f398b920665a8d7ac5f78																														
<b>Other Reference(s)</b>																															
Project ID : 813991																															
Terms of Payment : Immediate Payment																															
Country of origin of goods/services: INDIA		Country of final destination: INDIA																													
<b>Billing Address :</b> Indian Oil Corporation Limited PORT BLAIR TML P.O.: HADDO, PIN - 744102, A&N ISLANDS, PORT BLAIR Kind Attn. : Tel. : Fax. : GSTIN No.: 35AAACI1681G1ZS		<b>Shipping Address :</b> Indian Oil Corporation Limited PORT BLAIR TML P.O.: HADDO, PIN - 744102, A&N ISLANDS, PORT BLAIR Kind Attn.: Tel. : Fax. : GSTIN No.: 35AAACI1681G1ZS																													
<b>Particulars</b>		<b>Volume</b>	<b>Rate</b>	<b>Amount in INR</b>																											
AMC of computer hardware and Networking Equipments under Portblair Location office for the period from 1st Nov 2020 TO 31th Jan 2021 Line no. 10		1	36,145.84 IGST @18 %	36,145.84 6,506.25																											
<b>SAC Code : 998713</b> AMC of computer hardware and Networking Equipments under Portblair Location office for the period from 1st Nov 2020 TO 31th Jan 2021 Line no. 20		1	7,729.50 IGST @18 %	7,729.50 1,391.31																											
<b>SAC Code : 998713</b>																															
Amount Chargeable (in Words) INR Fifty-One Thousand Seven Hundred Seventy-Two And Paise Ninety Only		<b>Invoice Total</b>		<b>51,772.90</b>																											
Declaration: We declare that this Invoice shows the actual price of the goods described/services rendered and that all particulars are true and correct.																															
<div style="position: relative;"> <div style="position: absolute; top: 0; left: 0; color: blue; font-size: 1.2em;"> <i>verified for payment of</i>  <i>Rs. 51772.90</i>  <i>Stamp</i>  <i>7/4/21</i> </div> <div style="position: absolute; bottom: 0; right: 0; color: blue; font-size: 0.8em;">             रुद्र नारायण बिस्वास / Rudra Narayan Biswas              Sr. Manager (Information Systems)              भारतीय आयल कॉर्पोरेशन लिमिटेड (फा.प.) / E.O.              INDIAN OIL CORPORATION LTD. (M.D.) / E.O.              2, Gachhat Road (South), Kolkata-700068           </div> </div>																															
All remittance must be made by wire transfer Bank Name : ICICI BANK LTD Account Name : 3i Infotech Limited Account No : 000405006383 IFSC Code : ICIC0000004 Bank Address : Nariman Point, Mumbai MICR Code : 400229002 All Cheques to made payable to "3i Infotech Limited" and Crossed "A/C Payee Only"		<b>3i Infotech Limited</b>  <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <b>3i Infotech Limited</b>  <small>Digitally signed by Tamalika De          DN: cn=Tamalika De, o=3i Infotech          Ltd., email=tamalika@3i-infotech.com, c=IN</small> </div> <b>Tamalika De</b> Authorised Signatory																													
Delay in payment of this invoice or part there of will attract interest @18%p.a PAN No. AAACI5205Q (Please quote the PAN No. in all the TDS certificates issued in relation to the invoice)																															

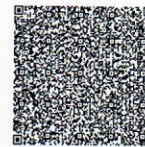


TAX INVOICE			
<b>3i Infotech Limited</b> Tower # 5, 3rd to 6th Floors International Infotech Park Vashi, Navi Mumbai - 400 703, Maharashtra. Tel. : (+91-22) 6792 8000 Fax. : (+91-22) 6792 8091 GSTIN No.: 27AAACI5205Q1ZC		Invoice No.	Invoice Date.
		INV-MH-22155315	30/03/2021
		ACK No. : 122110732658714	ACK Date. : 31/3/2021
		Buyer Order No. : 25513476	
		IRN No.: 0a0c7e64e81720141efa8e72561dcf622624c4322f145c6bdbb7c2c10f5cd47d Other Reference(s) Project ID : 813991 Terms of Payment : Immediate Payment	
Country of origin of goods/services: INDIA		Country of final destination: INDIA	
<b>Billing Address :</b> Indian Oil Corporation Limited INDANE BOTTLING PLANT, RANGPO, BHAGEYKHOLA, PIN - 737132, EAST SIKKIM Kind Attn. : Tel. : Fax. : GSTIN No. : 11AAACI1681G1Z2		<b>Shipping Address :</b> Indian Oil Corporation Limited INDANE BOTTLING PLANT, RANGPO, BHAGEYKHOLA, PIN - 737132, EAST SIKKIM Kind Attn.: Tel. : Fax. : GSTIN No.: 11AAACI1681G1Z2	
Particulars	Volume	Rate	Amount in INR
AMC of computer hardware and Networking Equipments under Sikkim Location office for the period from 1st Nov 2020 TO 31th Jan 2021 Line no. 10	1	22,110.42 IGST @ 18 %	22,110.42 3,979.87
<b>SAC Code : 998713</b>			
AMC of computer hardware and Networking Equipments under Sikkim Location office for the period from 1st Nov 2020 TO 31th Jan 2021 Line no. 20	1	5,409.21 IGST @ 18 %	5,409.21 973.65
<b>SAC Code : 998713</b>			
Amount Chargeable (in Words)		Invoice Total	32,473.15
INR Thirty-Two Thousand Four Hundred Seventy-Three And Paise Fifteen Only			
Declaration: We declare that this Invoice shows the actual price of the goods described/services rendered and that all particulars are true and correct.			
All remittance must be made by wire transfer Bank Name : ICICI BANK LTD Account Name : 3i Infotech Limited Account No : 000405006383 IFSC Code : ICIC00000004 Bank Address : Nariman Point,, Mumbai. MICR Code : 400229002 All Cheques to made payable to "3i Infotech Limited" and Crossed "A/C Payee Only"		<div style="text-align: center;">   <b>3i Infotech Limited</b>  Digitally signed by Tamalika De  DN: cn=Tamalika De, o=3i Infotech Ltd, ou=emag, email=tamalika.de@3i-infotech.com, c=IN  2021.03.31 13:40:14 +05'30'  <b>Tamalika De</b>  Authorized Signatory </div>	
Delay in payment of this invoice or part there of will attract interest @18%p.a PAN No. AAACI5205Q (Please quote the PAN No. in all the TDS certificates issued in relation to the invoice)			





TAX INVOICE			
<b>3i Infotech Limited</b> Tower # 5, 3rd to 6th Floors International Infotech Park Vashi, Navi Mumbai - 400 703, Maharashtra. Tel. : (+91-22) 6792 8000 Fax. : (+91-22) 6792 8091 GSTIN No.: 27AAACI5205Q1ZC		Invoice No.	Invoice Date.
		INV-MH-22155313	30/03/2021
		ACK No. : 122110732650484	ACK Date. : 31/3/2021
		Buyer Order No. : 25513310	
		IRN No.: 4eb12076503f771889c0fb6c32561602bdb4cc0a69fee7a5cfd6363 4823cf1b	
		Other Reference(s) Project ID : 813991 Terms of Payment : Immediate Payment	
Country of origin of goods/services: INDIA		Country of final destination: INDIA	
<b>Billing Address :</b> Indian Oil Corporation Limited IS Department, Eastern Regional Office, 2, Gariahat Road, Dhakuria, Kolkata - 700068 Kind Attn. : Tel. : Fax. : GSTIN No. : 19AAACI1681G1ZM		<b>Shipping Address :</b> Indian Oil Corporation Limited IS Department, Eastern Regional Office, 2, Gariahat Road, Dhakuria, Kolkata - 700068 Kind Attn.: Tel. : Fax. : GSTIN No.: 19AAACI1681G1ZM	
Particulars	Volume	Rate	Amount in INR
AMC of computer hardware and Networking Equipments under west bengal state office for the period from 1st Nov 2020 TO 31th Jan 2021.Line no. 10	1	747,171.74	747,171.74
		IGST @18 %	134,490.91
<b>SAC Code : 998713</b>			
AMC of computer hardware and Networking Equipments under west bengal state office for the period from 1st Nov 2020 TO 31th Jan 2021.Line no. 20	1	113,890.39	113,890.39
		IGST @18 %	20,500.27
<b>SAC Code : 998713</b>			
<b>Invoice Total</b>			<b>1,016,053.31</b>
Amount Chargeable (in Words)			
INR Ten Lakhs Sixteen Thousand Fifty-Three And Paise Thirty One Only			
Declaration: We declare that this invoice shows the actual price of the goods described/services rendered and that all particulars are true and correct.			
<div style="position: relative;"> <div style="position: absolute; top: 0; left: 0; color: blue; font-size: 1.2em;">             verified for              payment of              Rs. 10,16,053.31              9/4/21           </div> <div style="position: absolute; bottom: 0; right: 0; color: blue; font-size: 0.8em;">             श्री. नारायण बिराडार / Rudra Narayan Biswas              Sr. Manager (Information Systems)              इंडियन ऑयल कॉर्पोरेशन लिमिटेड (प.प्र.)/ ए.आर.              INDIAN OIL CORPORATION LTD. (M.D.) / E.R.              2, गारिहाट रोड (दक्षिण), कोलकाता-700068              2, Gariahat Road (South), Kolkata-700068           </div> </div>			
All remittance must be made by wire transfer Bank Name : ICICI BANK LTD Account Name : 3i Infotech Limited Account No : 000405006383 IFSC Code : ICIC0000004 Bank Address : Nariman Point,, Mumbai MICR Code : 400229002 All Cheques to made payable to "3i Infotech Limited" and Crossed "A/C Payee Only"		<b>3i Infotech Limited</b>  <b>Tamalika De</b> Digitally signed by Tamalika De DN: cn=Tamalika De, o=3i Infotech Ltd, ou=Email=tamalikade@3i- infotech.com, c=IN 3009090911153946+05307 <b>Authorised Signatory</b>	
Delay in payment of this invoice or part there of will attract interest @18%p.a PAN No. AAACI5205Q (Please quote the PAN No. in all the TDS certificates issued in relation to the invoice)			



TAX INVOICE													
<b>3i Infotech Limited</b> Tower # 5, 3rd to 6th Floors International Infotech Park Vashi, Navi Mumbai - 400 703, Maharashtra. Tel. : (+91-22) 6792 8000 Fax. : (+91-22) 6792 8091 GSTIN No.: 27AAACI5205Q1ZC		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Invoice No.</b> INV-MH-22155316</td> <td style="width: 50%;"><b>Invoice Date.</b> 30/03/2021</td> </tr> <tr> <td><b>ACK No. : 122110732674891</b></td> <td><b>ACK Date.</b> 31/3/2021</td> </tr> <tr> <td colspan="2"><b>Buyer Order No.</b> 25498652</td> </tr> <tr> <td colspan="2"><b>IRN No.:</b> 6da526c747980589139a49a012619e390b79fec7fc7d0348868674d771e1faa8</td> </tr> <tr> <td colspan="2"><b>Other Reference(s)</b> Project ID : 813991 Terms of Payment : Immediate Payment</td> </tr> </table>		<b>Invoice No.</b> INV-MH-22155316	<b>Invoice Date.</b> 30/03/2021	<b>ACK No. : 122110732674891</b>	<b>ACK Date.</b> 31/3/2021	<b>Buyer Order No.</b> 25498652		<b>IRN No.:</b> 6da526c747980589139a49a012619e390b79fec7fc7d0348868674d771e1faa8		<b>Other Reference(s)</b> Project ID : 813991 Terms of Payment : Immediate Payment	
<b>Invoice No.</b> INV-MH-22155316	<b>Invoice Date.</b> 30/03/2021												
<b>ACK No. : 122110732674891</b>	<b>ACK Date.</b> 31/3/2021												
<b>Buyer Order No.</b> 25498652													
<b>IRN No.:</b> 6da526c747980589139a49a012619e390b79fec7fc7d0348868674d771e1faa8													
<b>Other Reference(s)</b> Project ID : 813991 Terms of Payment : Immediate Payment													
Country of origin of goods/services: INDIA		Country of final destination: INDIA											
<b>Billing Address :</b> INDIAN OIL CORPORATION LIMITED INDIAN OIL BHAVAN, INFORMATION SYSTEM (2ND, FLOOR EAST WING) ,2ND, GARIAHAT ROAD (SOUTH), DHAKURIA, KOLKATA 700068 <b>Kind Attn. :</b> Tel. : Fax. : <b>GSTIN No. :</b> 19AAACI1681G5Z1		<b>Shipping Address :</b> INDIAN OIL CORPORATION LIMITED INDIAN OIL BHAVAN, INFORMATION SYSTEM (2ND, FLOOR EAST WING) ,2ND, GARIAHAT ROAD (SOUTH), DHAKURIA, KOLKATA 700068 <b>Kind Attn.:</b> Tel. : Fax. : <b>GSTIN No.:</b> 19AAACI1681G5Z1											
Particulars	Volume	Rate	Amount in INR										
"AMC of computer hardware and Networking Equipments under ERO office for the period from 1st Nov 2020 TO 31th Jan 2021Line no. 20"	1	1,052,581.03 IGST @18 %	1,052,581.03 189,464.58										
<b>SAC Code : 998713</b>													
"AMC of computer hardware and Networking Equipments under ERO office for the period from 1st Nov 2020 TO 31th Jan 2021Line no. 30"	1	38,944.83 IGST @18 %	38,944.83 7,010.06										
<b>SAC Code : 998713</b>													
Amount Chargeable (in Words) INR Twelve Lakhs Eighty-Eight Thousand And Paise Fifty Only		<b>Invoice Total</b>	<b>1,288,000.50</b>										
Declaration: We declare that this Invoice shows the actual price of the goods described/services rendered and that all particulars are true and correct.													
All remittance must be made by wire transfer Bank Name : ICICI BANK LTD Account Name : 3i Infotech Limited Account No : 000405006383 IFSC Code : ICIC0000004 Bank Address : Nariman Point,, Mumbai., MICR Code : 400229002 All Cheques to made payable to "3i Infotech Limited and crossed to Payee Only"		<div style="text-align: center;"> <b>3i Infotech Limited</b>    <b>Tamalika De</b>            Digitally signed by Tamalika De            DN: cn=Tamalika De, o=3i Infotech Ltd, ou=email=tamalikade@3i-infotech.com, email=tamalikade@3i-infotech.com, c=IN            2021.03.30 13:40:28 +05'30'  <b>Authorised Signatory</b> </div>											
Delay in payment of this invoice or part there of will attract interest @18%p.a PAN No. AAACI5205Q (Please quote the PAN No. in all the TDS certificates issued in relation to the invoice)													

रुद्र नारायण बिश्वास / Rudra Narayan Biswas  
 Sr. Manager (Information Systems)  
 INDIAN OIL CORPORATION LTD. (M.D.) / E.R.  
 2, Gariahat Road (South), Kolkata-700068