

Rec. 20/4/18

# NIRMAL SOFTWARE SERVICES PVT. LTD.

Plot No.13, Nowab Layout, Mishra Compound, Tilak Nagar, Nagpur 440 010, Ph: 0712-2561244



Date: 16<sup>th</sup> April 2018

Invoice No: 4776-FII-032018

To

The Registrar,  
University of Mumbai,  
M.G. Road, Fort,  
Mumbai—400032

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Invoice Factor-II of MoU – Jan-2018-to-Mar-2018 Qtr E2E Affiliation System

201016

Sr. No	Particulars	Charges /Unit in INR per Originating Application	Units Number of originating applications generated during 1 <sup>st</sup> Jan-2018 to 31 <sup>th</sup> Mar-2018	Amount
1	Continuation of Affiliation 2018-19: Charges towards the Factor II i.e. Rs 4,500/- (Four Thousand Five Hundred only) as per clause 2.0. Financial Terms & General Conditions / Payment Schedule sub-clause B.a and 2.1 of General Payment Terms	Rs 4500/-	010	45000.00
2	Natural Growth of Affiliation 2018-19: Charges towards the Factor II i.e. Rs 4,500/- (Four Thousand Five Hundred only) as per clause 2.0. Financial Terms & General Conditions / Payment Schedule sub-clause B.a and 2.1 of General Payment Terms	Rs 4500/-	02	9000.00
3	Permanent Affiliation 2018-19: Charges towards the Factor II i.e. Rs 4,500/- (Four Thousand Five Hundred only) as per clause 2.0. Financial Terms & General Conditions / Payment Schedule sub-clause B.a and 2.1 of General Payment Terms	Rs 4500/-	01	4500.00

Authorized Signatory

Pan No: AAACN5962H

GST No: 27AAACN5962H1ZA

RTGS/NEFT Details

Name of Bank/Branch

State Bank of India/Ravi Nagar Nagpur

IFSC/Account no

SBIN0007504 / 00000033869523916

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9%) against  
id MOU.

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nt Registr

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20/4/18