

WebEx Subscription 2021



Expert Solutions(I) Pvt Ltd
Plot No. T-11, STPI MIDC
Area,
AURANGABAD, MAHARASHTRA INDIA
431210

Contact : 2406657301
GST No. : 27AAACE8344G1ZN
Email : accounts@expertgs.com
PIN : U72200MH1996PTC099655

Invoice Num. : IN2122000165
Document Num : 30001812
Invoice Date : 23.06.2021
Customer Ref : Verbal Confirm
PO Date : 15.06.2021

Customer No. : 100198
Plant No. : 2100
EWAY BLNo. :
So No. : 40004394
Vendor Num. :

Terms of Payment: Due Immediately

Company Bank Details

Beneficiary Name : EXPERT SOLUTIONS INDIA PVT LTD

A/C No. : 000031641970019

Bank Name : DEUTSCHE BANK, A/C Type : Current Account

IFSC Code : DEUT0274PBC

Branch : A-2, Ground Floor, Adalat Road, Aurangabad-431005

Cheque should be in favor of "EXPERT SOLUTIONS INDIA PVT LTD"

Sr. No. 4

Webex SMS Package



DELIVERED TO:

Name: MGM Medical Collage & Hospital
Address: N-6, Cidco, Aurangabad N-6

Aurangabad 431003 INDIA

Contact:

PAN No.:

GST No.:

SHIP TO:

Name: MGM Medical Collage & Hospital
Address: N-6, Cidco, Aurangabad N-6

Aurangabad 431003 INDIA

Contact:

PAN No.:

GST No.:

Place of Supply: Maharashtra

SHIP FROM :

Expert Solutions(I) Pvt Ltd
Plot No. T-11, STPI MIDC Area,
Chikalthana

431210 AURANGABAD

INDIA

Tel No. : 2406657301

GST No. : 27AAACE8344G1ZN

IRN NO : -

No	Product HSN/SAC Cust M.No	Description	Qty (Unit)	Unit Cost (INR)	Amount (INR)	SGST (9.00%) (INR)	CGST (9.00%) (INR)	IGST (0.00%) (INR)
1	20916 998434	WEBEX-A-FLEX-Collaboration Flex Plan SVS-SPK-SUPT-BAS-Collaboration SupportServices-BasicSupport-1No A-FLEX-NUCM-MC NU Cloud Meetings - Meetings (1)1 No A-SPK-VOIP-Included VoIP(1)1No A-FLEX-TOLL-DIALIN-Meetings Toll Dial-In Audio (1)-1No A-FLEX-FILESTG-ENT-File Storage Entitlement-20Nos A-FLEX-MSG-ENTMessaging Entitlement-1No A-FLEX-MC-ENT Meetings Entitlement (1) 1No A-FLEX-WX-STGIncluded Webex Storage forFlex-10Nos A-FLEX-EDGAUD-USER A-FLEX Webex EdgeAudio-1No	1 (PC)	16,148.00	16,148.00	1,453.3 2	1,453.3 2	

QTY	SUB TOTAL	DISC	SGST	CGST	IGST	TCS (0.00)%	OTHER	GRAND TOTAL
1	16,148.00	0.00	1,453.32	1,453.32	0.00	0.00	0.00	19,054.64

Amount in words (INR) NINETEEN THOUSAND FIFTY FOUR AND SIXTY FOUR PAISE ONLY

We hereby certify that our registration certificate under Maharashtra - GST Act is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on sale has been paid or shall be paid.

Customer's Stamp @ Signature

For Expert Solutions (I) Pvt Ltd

Date:

Authorized Signatory

This is computer generated invoice & does not require signature.

Page:1 of 2

Subject to Aurangabad Jurisdiction

TAX INVOICE



Invoice Num. : IN2122000165
 Document Num : 30001812
 Invoice Date : 23.06.2021
 Customer Ref : Verbal Confirm
 PO Date : 15.06.2021
 Customer No. : 100198
 Plant No. : 2100
 EWAY BLNo. :
 So No. : 40004394
 Vendor Num. :

Expert Solutions(I) Pvt Ltd
 Plot No. T-11, STPI MIDC
 Area,
 AURANGABAD, MAHARASHTRA INDIA
 431210
 Contact : 2406657301
 GST No. : 27AAACE8344G1ZN
 Email : accounts@expertgs.com
 TIN : U72200MH1996PTC099655

Terms of Payment: Due Immediately
 Company Bank Details
 Beneficiary Name : EXPERT SOLUTIONS INDIA PVT LTD
 A/C No.: 000031641970019
 Bank Name : DEUTSCHE BANK, A/C Type : Current Account
 IFSC Code : DEUT0274PBC
 Branch : A-2, Ground Floor, Adalat Road, Aurangabad-431005
 Cheque should be in favor of "EXPERT SOLUTIONS INDIA PVT LTD"

DELIVERED TO:
 Name: MGM Medical Collage & Hospital
 Address: N-6, Cidco ,Aurangabad N-6
 Aurangabad 431003 INDIA
 Contact:
 PAN No.:
 GST No.:

SHIP TO:
 Name: MGM Medical Collage & Hospital
 Address: N-6, Cidco ,Aurangabad N-6
 Aurangabad 431003 INDIA
 Contact:
 PAN No.:
 GST No.:
 Place of Supply: Maharashtra

SHIP FROM :
 Expert Solutions(I) Pvt Ltd
 Plot No. T-11, STPI MIDC Area,
 Chikalthana
 431210 AURANGABAD
 INDIA
 Tel No.: 2406657301
 GST No.: 27AAACE8344G1ZN
 IRN NO : -

No	Product HSN/SAC Cust M.No	Description	Qty (Unit)	Unit Cost (INR)	Amount (INR)	SGST (9.00%) (INR)	CGST (9.00%) (INR)	IGST (0.00%) (INR)
		Up to 10.06.2022.						

QTY	SUB TOTAL	DISC	SGST	CGST	IGST	TCS(0.00)%	OTHER	GRAND TOTAL
1	15,148.00	0.00	1,453.32	1,453.32	0.00	0.00	0.00	19,054.64

Amount in words (INR) NINETEEN THOUSAND FIFTY FOUR AND SIXTY FOUR PAISE ONLY

We hereby certify that our registration certificate under Maharashtra - GST Act is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on sale has been paid or shall be paid.

Customer's Stamp @ Signature

Date:

For Expert Solutions (I) Pvt Ltd
 DESHKA Digitally signed
 by RNEHA
 RNEHA
 Date: 2021.06.23 17:42:09
 ASHISH Authorized Signatory

WebEx Subscription 2022

TAX INVOICE

ORIGINAL FOR RECIPIENT



Expert Global Solutions
Private Limited
Plot No.T-11, STPI MIDC Area,
Aurangabad,MAHARASHTRA INDIA
431210
Contact :2406657301
GST No. :27AAACE8345H1ZK
Email :accounts@expertgs.com
CIN :U72900MH1999PTC120603
PAN No: :AAACE8345H

Invoice Num. : IN2223000242
Document Num : 30002593
Invoice Date : 04.08.2022
Customer Ref : Verbal Confirm
PO Date : 20.07.2022
Customer No. : 100198
Plant No. : 1300
EWAY BLNo. :
So No. : 40008511
Vendor Num. :

Terms of Payment: Due Immediately
Company Bank Details
Beneficiary Name : EXPERT GLOBAL SOLUTIONS PVT LTD
A/C No. : 000025976760019
Bank Name : Deutsche Bank , A/C Type : Current Account
IFSC Code : DEUT0274PBC
Branch : A-2, Ground Floor, Adalat Road,Aurangabad-431005
Cheque should be in favor of "EXPERT GLOBAL SOLUTIONS PVT LTD"



BILLED TO:
Name: MGM Medical Collage & Hospital
Address: N-6, Cidco ,Aurangabad N-6

Aurangabad 431003 INDIA
Contact:
PAN No. :
G o.:

SHIP TO:
Name: MGM Medical Collage & Hospital
Address: N-6, Cidco ,Aurangabad N-6

Aurangabad 431003 INDIA
Contact:
PAN No. :
GST No. :
Place of Supply: Maharashtra

SHIP FROM :
Expert Global Solutions Pvt Ltd
Plot No. T-11, STPI MIDC Area,
Chikalhana
431210 AURANGABAD
INDIA
Tel No.:2406657301, GST No.:27AAACE8345H1ZK
IRN NO : -

SNo	Product HSN/SAC Cust M.No	Description	Qty (Unit)	Unit Cost (INR)	Amount (INR)	SGST (9.00%) (INR)	CGST (9.00%) (INR)	IGST (0.00%) (INR)
1	20642 998434	WebEx License Renewal CISCO WebEx Renewal A-FLEX-NUCM-MC A FLEX-3 for 1 year.	1 (PC)	18,744.00	18,744.00	1,686.96	1,686.96	

QTY	SUB TOTAL	DISC	SGST	CGST	IGST	TCS(0.00)%	OTHER	GRAND TOTAL
1	18,744.00	0.00	1,686.96	1,686.96	0.00	0.00	0.00	22,117.92

Amount in words(INR) TWENTY TWO THOUSAND ONE HUNDRED SEVENTEEN AND NINETY TWO PAISE ONLY

We hereby certify that our registration certificate under Maharashtra - GST Act is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on sale has been paid or shall be paid.

Customer's Stamp @ Signature

For Expert Global Solutions Pvt Ltd

Date:

Authorized Signatory **DESHKAR NEHA ASHISH**
Digitally signed by DESHKAR NEHA ASHISH
Date: 2022.08.04 12:11:36 +05'30'