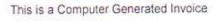
Buyer UNIVERSITY BIDHOLI CAI Nagar, Dehra 045., Bhaktivi	Stravis IT Solutions Private Limited MJR Arcade, 4th Floor, Plot No 1000, Gurukul Society, Khanamet Village, Madhapur, Hyderabad GSTIN/UIN: 36AANCS8663D1ZX E-Mail: stravisaccounts@stravissolutions.com OF PETROLEUM AND ENERGY STUDIES MPUS Energy Acres, PO Bidholi Via Premadun 248007., Nagavara, Bangalore - 560 edanta Swami Marg, Juhu Scheme, Vile , Mumbai -400056 : Uttarakhand, Code: 05 : 05AAAJU0111A2Z0	UPS/18-1 Delivery No Supplier's F	9/035 ote Ref. ler No. ocumen		Othe Date	Jan-20 le/Terms er Refere	s of Payment ence(s)
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mount Chargeab							18,74,479.56
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	le (in words) Lakh Seventy Four Thousand Four Hun HSN/SAC	Taxa Val 15,88,5 Otal 15,88,5	ue 542.00	Integ Rate 18%	rated 1 Am 2,85 2,85	paise Fax ount .937.56	E. & O.E Only Total Tax Amount 2,85,937.56 2,85,937.56

This is a Computer Generated Invoice



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	through	De	stination	
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AND

University of Petroleum and Energy Studies a University established under the University of Petroleum & Energy Studies Act, 2003, enacted by the State of Uttrakhand, having its Corporate office at 210, 2nd Floor, Okhla Industrial Area, Phase III, New Delhi (hereinafter referred to as the "Customer") through its Registrar, Mr. Abhay Sharma, which expression shall include its successors and assignees; of the SECOND PART.

AND

University of Technology & Management, a University established under the University of Technology and Management Act, 2010, enacted by the State of Meghalaya, (hereinafter referred to as "Customer"), having its University Campus at 'Handers' Building Adjacent to Ramakrishna Mission Dispensary Laitumkhrah Main Road, Lummawrie, Shillong 793 003 Meghalaya, through its Registrar, Ms. Deepa Verma, which expression shall mean and include its successors and permitted assigns of THIRD PART;

STRAVIS and Customers shall hereinafter jointly be referred to as "Parties" and individually as a "Party".

WHEREAS:

The Customers has engaged STRAVIS to render certain IT Managed Services and STRAVIS has agreed to render such services vide Agreement dt. April 1, 2014. (hereinafter referred to as the "Principal Agreement") However, the term of the Principal Agreement will be expired on December 31, 2016 and both the Parties has agreed to extend the term of the Principal Agreement for further period of two years on the following terms and conditions.

NOW THIS ADDENDUM WITNESSETH.

ARTICLE - 4 FEES AND PAYMENT TERMS

4.1 Fees and other charges: Customers agrees to pay STRAVIS the fees and other charges set forth below towards consideration for the Services rendered:

The contract value for two years (1-Janaury-2017 to 31-December- 2018) is Rs. 3,43,12,500/- (Rupees Three crores, Forty Three lacs Twelve thousand and Five Hundred only) excluding applicable taxes unless terminated by UPES as per the terms of clause 8.2 of the principal agreement. The breakup being as follows:

- a) CY 2017 (January-December-): Rs. 1,52,50,000/- p.a.
- b) CY 2018 (January- December): Rs. 1,90,62,500/- p.a.

Payment of the monthly invoice will be made upon completion of a monthly billing cycle within 30 calendar days of submission of invoice by you to us, subject to fulfillment of SLA terms and fixing of deficiencies and/or improvements as pointed out from time to time.

Mbl registrar

seefe eur

Andha



authorized vide Board Resolution dt. April 10, 2015 (annexed as Annexure A) which expression shall include its successors and assignees of the ONE PART

AND

University of Petroleum and Energy Studies a University established under the University of Petroleum & Energy Studies Act, 2003, enacted by the State of Uttrakhand, having its Corporate office at 210, 2nd Floor, Okhla Industrial Area, Phase III, New Delhi (hereinafter referred to as the "Customer") through its Registrar, Dr. Veena Dutta, which expression shall include its successors and assignees; of the SECOND PART.

STRAVIS and Customer shall hereinafter jointly be referred to as "Parties" and individually as a "Party".

WHEREAS:

The Customer has engaged STRAVIS to render certain IT Managed Services and STRAVIS has agreed to render such services vide Agreement dt. April 1, 2014 (hereinafter referred to as the "Principal Agreement"). The term of the Principal Agreement has been extended vide Addendum dt. December 20, 2016 (from January 1, 2017 till December 31, 2018). However, both the Parties has agreed to extend the term of the First Addendum for further period of 3 months from January 1, 2019 till March 31, 2019.

NOW THIS SECOND ADDENDUM WITNESSETH.

ARTICLE -8 TERM AND TERMINATION

8.1 This Agreement shall be extended for 3 months i.e., from January 1, 2019 till March 31, 2019.

This Addendum shall be an integral part of the Principal Agreement and the Second Addendum dt. and shall bind and inure to the benefit of each of the Parties. The Parties agree that this Addendum when read together with the Principal Agreement and the Second Addendum shall constitute the entire understanding between the Parties. The Principal Agreement shall stand modified to the extent stated in this Addendum only. The Parties reiterate and confirm that all the terms and conditions of the Principal Agreement and the Second Addendum to the extent not expressly overridden or modified herein, shall continue to be binding on the Parties.

IN WITNESS whereof the Parties hereto have executed this Addendum on the day, month and year first hereinabove appearing.

Signed and delivered by

STRAVIS

Mr. Sudarsan Thyagarajan

Signed and delivered by

Customer
For University of Petroleum and Energy Studies

Dr. Veena Dutta



Invoice No Dated Stravis IT Solutions Private Limited MJR Arcade, 4th Floor, Plot No 1000. UPS/18-19/040 31-Mar-2019 Gurukul Society, Khanamet Village, Delivery Note Mode/Terms of Payment Madhapur, Hyderabad GSTIN/UIN: 36AANCS8663D1ZX Supplier's Ref. Other Reference(s) E-Mail: stravisaccounts@stravissolutions.com Buyer Buyer's Order No. Dated UNIVERSITY OF PETROLEUM AND ENERGY STUDIES BIDHOLI CAMPUS Energy Acres, PO Bidholi Via Prem Despatch Document No Delivery Note Date Nagar, Dehradun 248007. State Name : Uttarakhand, Code: 05 Despatched through Destination GSTIN/UIN : 05AAAJU0111A2Z0 Terms of Delivery Particulars HSN/SAC Rate SI Quantity per Amount No. Professional Charges - Inter State 15.88.542.00 Towards Manages Services for Mar'19 Billed Amount: Rs. 15, 88, 542/-IGST Output @ 18% 2,85,937.56 Total ₹ 18,74,479.56 E & O.E Amount Chargeable (in words) INR Eighteen Lakh Seventy Four Thousand Four Hundred Seventy Nine and Fifty Six paise Only HSN/SAC Taxable Integrated Tax Total Amount Tax Amount Value Rate 15.88.542.00 2 85 937 56 2.85 937 56 998313 Total 15,88,542.00 2.85,937.56 2,85,937.56 Tax Amount (in words): INR Two Lakh Eighty Five Thousand Nine Hundred Thirty Seven and Fifty Six paise Company's VAT TIN 28802092587 Company's Service Tax No AANCS8663DSD001 Company's PAN AANCS8663D Declaration Remit To Information: (EFT) HYDERABAR Axis Bank Ltd Account No: 910020006352947 Accepting No. 910000032947
Branch Name: Banjarahilis,
Branch Address: 6-3-249/3, Abhinandan Towers,
Road No:1, Banjara Hills, IFS Code -UTIB0000515
If Paid By Choques In Favour Of
StraVis It Solutions Private Limited
CIN No: U72200TG2010PTC067006 for Stravis IT Solutions Private Limited

This is a Computer Generated Invoice



Authorised Signatory

authorized vide Board Resolution dt. April 10, 2015 (annexed as Annexure A) which expression shall include its successors and assignees of the ONE PART

AND

University of Petroleum and Energy Studies a University established under the University of Petroleum & Energy Studies Act, 2003, enacted by the State of Uttrakhand having its Corporate office at 210, 2nd Floor, Okhia Industrial Area, Phase III. New Death (hereinafter referred to as the "Customer") through its Registrar, Dr. Vecna Dutta, which expression shall include its successors and assignees; of the SECOND PART.

STRAVIS and Customer shall hereinafter jointly be referred to as "Parties" and individually as a "Party".

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This Addendum shall be an integral part of the Principal Agreement and the Second Addendum dt. and shall bind and inure to the benefit of each of the Parties. The Parties agree that this Addendum when read together with the Principal Agreement and the Second Addendum shall constitute the entire understanding between the Parties The Principal Agreement shall stand modified to the extent stated in this Addendum only. The Parties reiterate and confirm that all the terms and conditions of the Principal Agreement and the Second Addendum to the extent not expressly overridden or modified herein, shall continue to be binding on the Parties.

IN WITNESS whereof the Parties hereto have executed this Addendum on the day, month and year first hereinabove appearing.

Signed and delivered by

STRAVIS

Mr. Sudarsan Thyagarajan

Signed and delivered by

Customer

For Gail (exsity at 1990)

or Vecna Dutta

Downston



AND

University of Petroleum and Energy Studies a University established under the University of Petroleum & Energy Studies Act, 2003, enacted by the State of Uttrakhand, having its Corporate office at 210, 2nd Floor, Okhla Industrial Area, Phase III, New Delhi (hereinafter referred to as the "Customer") through its Registrar, Mr. Abhay Sharma, which expression shall include its successors and assignees; of the SECOND PART.

AND

University of Technology & Management, a University established under the University of Technology and Management Act, 2010, enacted by the State of Meghalaya, (hereinafter referred to as "Customer"), having its University Campus at 'Handers' Building Adjacent to Ramakrishna Mission Dispensary Laitumkhrah Main Road, Lummawrie, Shillong 793 003 Meghalaya, through its Registrar, Ms. Deepa Verma, which expression shall mean and include its successors and permitted assigns of THIRD PART;

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NOW THIS ADDENDUM WITNESSETH.

ARTICLE - 4 FEES AND PAYMENT TERMS

4.1 Fees and other charges: Customers agrees to pay STRAVIS the fees and other charges set forth below towards consideration for the Services rendered:

The contract value for two years (1-Janaury-2017 to 31-December- 2018) is Rs. 3,43,12,500/- (Rupees Three crores, Forty Three lacs Twelve thousand and Five Hundred only) excluding applicable taxes unless terminated by UPES as per the terms of clause 8.2 of the principal agreement. The breakup being as follows:

- a) CY 2017 (January-December-): Rs. 1,52,50,000/- p.a.
- b) CY 2018 (January- December): Rs. 1,90,62,500/- p.a.

Payment of the monthly invoice will be made upon completion of a monthly billing cycle within 30 calendar days of submission of invoice by you to us, subject to fulfillment of SLA terms and fixing of deficiencies and/or improvements as pointed out from time to time.

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Stravis IT Solutions Private Limited MJR Arcade, 4th Floor, Plot No 1000,		Invoice No. UPS/19-20/004		Dated 30-Apr-2019				
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100000000000000000000000000000000000000	r, Hyderabad							
(2000)	IN: 36AANCS8663D1ZX me : Telangana, Code : 36	Supplier's Ref.		Other Referen	ce(s)			
	- Hall : stravisaccounts@stravissolutions.com		D Outstalle		Dated			
			Buyer's Order No.		Dated			
100000	SITY OF BETRO! FUN AND ENERGY STUP	0			-			
	UNIVERSITY OF PETROLEUM AND ENERGY STUDIES BIDHOLI CAMPUS Energy Acres, PO Bidholi Via Prem Nagar		Despatch Document No.		Delivery Note	Date		
Dehradun		n Nagar	Despatched through		Destination			
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State Nan	2.00	Uttarakhand, Code: 05	Terms of Delivery					
Cuito real	100	Ottarakitano, Code 103	rems or beinery					
SI		Description of		HSN/SAC	Quantity	Rate	per	Amount
No.		Services			35510)(E)(I)	S. Santa	5800	
	Professional Charges - Inter State							1783333.33
	Towards Manages Services for Apr'19							
	Billed Amount : Rs. 17,83,333.33/-						- 1	
	IGST Output @ 18%							321000.00
		-	Total					□ 2104333.33
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	nt (in words) :		INR Three Lakh Twen	ty One The	ousand Only			
Company's		28802092587						
A CONTRACTOR OF THE PARTY OF TH	s Service Tax No. :	AANC\$8663DSD001						
Company's		AANCS8663D						
Declaration								
	Information : (EFT)							
Axis Bank					186	37.0	1100	
A25-300 U.C.	No: 910020006352947				1/27		15011	
Branch Name ; Banjarahilis				1621		Josh	11	
	ddress : 6-3-249/3, Abhinandan Towers.				日芸和	DER	ABAD 2	
	: 1, Banjarahills, Hyderabad - 500034.		Commence of the contract of th		11-21			
AND DESCRIPTION	: UTIB0000515		for Stravis IT Solutions	Private Lim	ited		20	
	Cheques In Favour Of				183	90	Organic	
	Solutions Private Limited				Authorised Sig	natory	NA.	
CHIEF BLACK	ITAGACT CACLART CACTAGA					7 7		

This is a Computer Generated Invoice



From: Rishi Dixit

Sent: 16 May 2019 13:26 To: <u>Vivek Mohan Saxena</u>

Cc: Pankaj Srivastava; Sudarsan Thyagarajan; Shailesh Gangakedhkar; Navneet Mehta

Subject: RE: Renewal of the Contract

Ok. Pls start billing of INR 17,83,333.33 + GST.

Thanks & Regards

Rishi Dixit

Sr. Manager Procurement Mobile: +91 – 8191970001

From: Vivek Mohan Saxena <vivekmohans@stravissolutions.com>

Sent: Tuesday, May 14, 2019 6:57 PM
To: Rishi Dixit < RDIXIT@DDN.UPES,AC,IN>

Cc: Pankaj Srivastava <pankaj.srivastava@ddn.upes.ac.in>; Sudarsan Thyagarajan <sudarsant@stravissolutions.com>;

Shailesh Gangakedhkar < shaileshg@stravissolutions.com >

Subject: Re: Renewal of the Contract

Thanks Rishi.. I will wait for your revert

On Tue 14 May, 2019, 16:50 Rishi Dixit, < RDIXIT@ddn.upes.ac.in > wrote:

Hi Vivek,

Nothing has been missed. I am waiting revert from Finance team. I will let you know shortly.

Thanks & Regards

Rishi Dixit

Sr. Manager Procurement Mobile: +91 – 8191970001



Stravis IT Solutions Private Limited MJR Arcade, 4th Floor, Plot No 1000, Gurukul Society, Khanamet Village, Madhapur, Hyderabad		Invoice No. UPS/19-20/006	Dated 31-May-2019	
		Delivery Note	Mode/Terms of Payment	
GSTIN/UIN: 36AANCS8663D1ZX E-Mail: stravisaccounts@stravissolutions.com	Supplier's Ref.	Other Reference(s)		
Buyer		Buyer's Order No.	Dated	
BIDHOLI CAMPUS E	OLEUM AND ENERGY STUDIES Energy Acres, PO Bidholi	Despatch Document No.	Delivery Note Date	
Via Prem Nagar, Del BANGALORE ? 562	111.	Despatched through	Destination	
	Jttarakhand, Code : 05 5AAAJU0111A2Z0	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	ssional Charges - Inter State Towards Manages Services for May'19 Billed Amount: Rs.17,83,333.33/-					17,83,333.33
		SST Output @ 18%				3,21,000.00
		Total				£ 21,04,333.33

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Four Thousand Three Hundred Thirty Three and Thirty Three paise Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
998313		17,83,333.33	18%	3,21,000.00	3,21,000.00
	Total	17,83,333.33		3,21,000.00	3,21,000.00

Tax Amount (in words): INR Three Lakh Twenty One Thousand Only

Company's VAT TIN Company's Service Tax No. Company's PAN 28802092587 AANCS8663DSD001 AANCS8663D

Company's PAN : AANCS8663D

Declaration...

Remit To Information: (EFT)

Axis Bank Ltd

Account No: 910020006352947

Branch Name : Banjarahills,

Branch Address : 6-3-249/3, Abhinandan Towers,

Road No : 1, Banjara Hills, IFS Code -UTIB0000515

If Paid By Cheques In Favour Of

StraVis It Solutions Private Limited

CIN No : U72200TG2010PTC087006

for Stravis IT Solutions Private Limited

Authorised Signatory

This is a Computer Generated Invoice



FW: Renewal of the Contract Indox



Sudarsan Thyagarajan

to me, Vivek, Shallesh

Please go ahead

Sudarsan Thyagarajan

StraVis IT Solutions Mobile : +91- 9866008801(India); +1-646-764-6655(US)

http://www.stravissolutions.com



From: Rishi D xit Sent: 16 May 2019 13:26 To: Vivok Mohan Saxena

Cc: Panko Srivastava; Sudarsan Thyagarajan; Shailesh Gangakedhkar; Navneet Mohta Subject: RE: Renewal of the Contract

Ok. Pls start billing of INR 17,83,333.33 + GST.

Thanks & Regards

Rishi Dixit Sr. Manager Procurement Mobile: +91 - 8191970001



Thu, May 16, 1:43 PM (13 days ago)

Invoice No. Dated Stravis IT Solutions Private Limited 30-Jun-2019 UPS/19-20/009 MJR Arcade, 4th Floor, Plot No 1000, Mode/Terms of Payment **Delivery Note** Gurukul Society, Khanamet Village, Madhapur, Hyderabad Supplier's Ref. Other Reference(s) GSTIN/UIN: 36AANCS8663D1ZX E-Mail: stravisaccounts@stravissolutions.com Buyer's Order No. Dated Buyer UNIVERSITY OF PETROLEUM AND ENERGY STUDIES Delivery Note Date Despatch Document No. BIDHOLI CAMPUS Energy Acres, PO Bidholi Via Prem Nagar, Dehradun 248007., Despatched through Destination BANGALORE ? 562 111. State Name : Uttarakhand, Code: 05 Terms of Delivery GSTIN/UIN : 05AAAJU0111A2Z0 HSN/SAC Rate Amount per Quantity Particulars SI No. 17,83,333.33 Professional Charges - Inter State Towards Manages Services for Jun'19 Billed Amount: Rs.17,83,333.33/-3,21,000.00 IGST Output @ 18% ₹ 21,04,333.33 Total E. & O.E Amount Chargeable (in words) INR Twenty One Lakh Four Thousand Three Hundred Thirty Three and Thirty Three paise Only Total HSN/SAC Taxable Integrated Tax Tax Amount Value Amount Rate 17,83,333.33 3,21,000.00 3,21,000.00 998313 3,21,000.00 3,21,000.00 Total 17,83,333.33 INR Three Lakh Twenty One Thousand Only Tax Amount (in words): Company's VAT TIN Company's Service Tax No Company's PAN 28802092587 AANCS8663DSD001 AANCS8663D Onclaration. Caclaration. Remit To Information: (EFT) Axis Bank Ltd Account No: 910020006352947 Branch Name: Banjarahilis, Branch Address: 6-3-249/3, Abhinandan Towers, Road No: 1, Banjare Hills. IFS Code -UTIB0000515 If Pald By Cheques in Favour Of StraVis It Solutions Private Limited CIN No: U72200TG2010PTC067006

This is a Computer Generated Invoice



for Stravis IT Solutions Private Limited

Authorised Signatory

upgradation of hardware and software. The specifications of these services will be mutually agreed upon and confirmed and signed by an authorized representative of each party before such services are delivered. However, the pricing for additional services and upgradation of hardware and software shall not exceed the original proposal cost and/or percentage discount offered per category.

2.3 STRAVIS agrees to take reasonable action, taking into account economic circumstances, at mutually agreed increase in charges, to provide the Services to UPES at a technological level that will enable UPES to take advantage of technological advancement in its industry from time to time.

2.4 STRAVIS shall provide the Services in accordance with the service levels as set out in 'Service Level' section of the SOW.

ARTICLE - 3 UPES RESPONSIBILITY

- 3.1 UPES shall be responsible for the following:
 - i) Where STRAVIS provides Services at UPES site, the UPES shall arrange to make available to such Personnel a reasonable office, computer and communication facilities at no cost to STRAVIS.
 - ii) While working on UPES Location, Personnel shall be provided no less safety as UPES provides for its own employees
 - iii) UPES shall give STRAVIS and its Personnel such access (physical and/ or remote) to the Location and the Equipment and Software to enable STRAVIS to provide the Services.
 - iv) UPES shall promptly make available the required documentation in respect of the Equipment and Software and all such other information, facilities, approvals, consents, feedback, etc. reasonably required by STRAVIS or its personnel for the performance of their obligations under this Agreement.
 - v) UPES shall be responsible for maintaining the appropriate insurance of the Equipment and Software against theft, fire, breakdown and/or any other calamity, resulting into the damage, loss, failure of the relevant Equipment / Software.
- 3.2 STRAVIS shall not be liable for any breach in performance of its obligations if such breach is caused due to delay or failure on the part of the UPES in fulfilling its obligations under this Clause.

ARTICLE 4 FEES AND PAYMENT TERMS

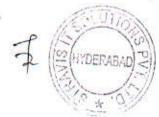
4.1 Fees and other charges: UPES agree to pay STRAVIS the fees and other charges set forth below towards consideration for the Services rendered:

The contract value for Twenty-one months (01-April-2019 to 31-December 2020) is Rs. 3,74,50,000/- (Rupees three crores seventy-four lacs only) excluding applicable taxes. The breakup being as follows:

- a) CY 2019 (April-December): Rs. 160,50,000/-
- b) CY 2020 (January-December): Rs. 2,14,00,000/-

Payment of the monthly invoice will be made upon completion of monthly billing cycle within 30 calendar days of submission of invoi ue de la constant de

For University of Petroleum and Energy Studies



Stravis IT Solutions Private Limited MJR Arcade, 4th Floor, Plot No 1000,	Invoice No UPS/19-2	0/010		ated 1-Jul-20	19	
SiraVIS Gurukul Society, Khanamet Village, Madhapur, Hyderabad	Delivery No	ote	N	Mode/Terms of Payment		
State Name: Telangana, Code: 36 E-Mail: stravisaccounts@stravissolutions.com	Supplier's Ref.			Other Reference(s)		
Buyer	Buyer's Ord	fer No.	D	ated		
INIVERSITY OF PETROLEUM AND ENERGY STUDIES IDHOLI CAMPUS Energy Acres, PO Bidholi Via Prem Nagar Dehradun 248007.	Despatch Document No.			Delivery Note Date		
ANGALORE – 562 111. SSTIN/UIN : 05AAAJU0111A2Z0	Despatched	d through	D	estination	_	
tate Name : Uttarakhand, Code : 05	Terms of Delivery					
Particulars	HSN/SAC	Quantity	Rate	per	Amount	
Professional Charges - Inter State					17,83,333.3	
Towards Manages Services for Jul'19 Billed Amount : Rs. 17,83,333.33/-					17,00,000.0	
IGST Outp	ut @ 18%				3,21,000.0	
IGST Outp	ut @ 18%				3,21,000.00	
	ut @ 18%					
Total mount Chargeable (in words)					₹ 21,04,333.33 E. & O.E	
Total mount Chargeable (in words) IR Twenty One Lakh Four Thousand Three Hundred		ree and Th	irty Thr	ee paise	₹ 21,04,333.33 E. & O.E	
Total mount Chargeable (in words)		Taxable	Integ	rated Tax	₹ 21,04,333.33 E & O.E Only	
Total mount Chargeable (in words) NR Twenty One Lakh Four Thousand Three Hundred HSN/SAC	I Thirty Th	Taxable Value	Integ Rate	rated Tax Amour	₹ 21,04,333.33 E. & O.E. • Only • Total nt Tax Amount	
Total mount Chargeable (in words) NR Twenty One Lakh Four Thousand Three Hundred	I Thirty Th	Taxable	Integ	rated Tax	₹ 21,04,333.33 E & O.E • Only • Total nt Tax Amount 0.00 3,21,000.00	

Company's Service Tax No. : AANCS8663DSD001 Company's PAN : AANCS8663D

Declaration

Remit To Information: (EFT)

Remit To Information: (EFT)
Axis Bank Ltd
Account No: 910020006352947
Branch Name: Banjarahills,
Branch Address: 6-3-249/3, Abhinandan Towers,
Road No:1, Banjara Hills. IFS Code -UTIB0000515
If Paid By Cheques In Favour Of
StraVis It Solutions Private Limited
CIN No: U72200TG2010PTC067006

for Stravis IT Solutions Private Limited

Authorised Signatory





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Registrar

b) CY 2020 (January-December): Rs. 2,14,00,000/-

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For University of Petroleum and Energy Studies

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Stravis IT Solutions Private Limited MJR Arcade, 4th Floor, Plot No 1000, Gurukul Society, Khanamet Village, Madhapur, Hyderabad

GSTIN/UIN: 36AANCS8663D1ZX

State Name: Telangana, Code: 36 E-Mail: stravisaccounts@stravissolutions.com

Buyer

UNIVERSITY OF PETROLEUM AND ENERGY STUDIES

BIDHOLI CAMPUS Energy Acres, PO Bidholi Via Prem Nagar

Dehradun 248007. BANGALORE - 562 111.

Shri Bhaidas Maganlal Sabhagriha Building. Bhaktivedanta Swami Marg, Juhu Scheme,

Vile Parle (West), Mumbai -400056 GSTIN/UIN State Name

: 05AAAJU0111A2Z0

: Uttarakhand, Code: 05

Dated
31-Aug-2019
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI	Particulars	HSN/SAC	Quantity	Rate		
lo.		TIOTHONO	Quantity	Rate	per	Amount
1	Professional Charges - Inter State Towards Manages Services for Aug'19 Billed Amount: Rs.17,83,333.33/-					17,83,333.33
		tput @ 18%				3,21,000.00
	*					
	Tota					21,04,333.33

INR Twenty One Lakh Four Thousand Three Hundred Thirty Three and Thirty Three paise Only

HSN/SAC		Taxable	Integ	grated Tax	Total
998313		Value	Rate	Amount	Tax Amount
00010		17,83,333.33	18%	3,21,000.00	3.21.000.00
	Total	17,83,333.33		3,21,000.00	

Tax Amount (in words): INR Three Lakh Twenty One Thousand Only

Company's VAT TIN

: 28802092587

Company's Service Tax No. : AANCS8663DSD001

Company's PAN

: AANCS8663D

Declaration

Remit To Information: (EFT) Axis Bank Ltd

Account No: 910020006352947

Branch Name : Banjarahills,

Branch Address: 6-3-249/3, Abhinandan Towers

Road No : 1 . Banjara Hills . IFS Code -UTIB0000515 If Paid By Cheques In Favour Of StraVis It Solutions Private Limited CIN No: U72200TG2010PTC067006

for Stravis IT Solutions Private Limited C

Authorised Signatory



E. & O.E

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- b) CY 2020 (January-December): Rs. 2,14,00,000/-

Payment of the monthly invoice will be made upon completion of a monthly billing cycle within 30 calendar days of submission of invoice

For University of Petroleum and Energy Studies



	Tax In	voice	
~	Stravis IT Solutions Private Limited MJR Arcade, 4th Floor, Plot No 1000, Gurukul Society, Khanamet Village, Madhapur, Hyderabad GSTIN/UIN: 36AANCS8663D1ZX State Name: Telangana, Code: 36	Invoice No. UPS/19-20/012 Delivery Note Supplier's Ref.	Dated 30-Sep-2019 Mode/Terms of Payment Other Reference(s)
-	E-Mail: stravisaccounts@stravissolutions.com	Buyer's Order No.	Dated
BID	VERSITY OF PETROLEUM AND ENERGY STUDIES HOLI CAMPUS Energy Acres, PO Bidholi Via Prem Nagar	Despatch Document No.	Delivery Note Date
BA	nradun 248007. NGALORE – 562 111.	Despatched through	Destination
Bha Vile GS	ri Bhaidas Maganlal Sabhagriha Building, aktivedanta Swami Marg, Juhu Scheme, e Parle (West), Mumbai -400056 eTIN/UIN : 05AAAJU0111A2Z0 ete Name : Uttarakhand, Code : 05	Terms of Delivery	
SI No.	Particulars	HSN/SAC Quantity	Rate per Amount
	Professional Charges - Inter State		17,83,33

Professional Cha	arges - Inter State nages Services for Sep'19	17,83,333.33
Billed Amoun	IGST Output @ 18%	3,21,000.00
	Total	₹ 21,04,333.33

Amount Chargeable (in words)

INR Twenty One Lakh Four Thousand Three Hundred Thirty Three and Thirty Three paise Only

HSN/SAC		Taxable	Integrated Tax		Tax	Total
Holivorio		Value	Rate		- m - m - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Tax Amount
998313		17,83,333.33	18%	3,21	000.00	3,21,000.00
990313	Total	17,83,333.33		3,21	000.00	3,21,000.00

Tax Amount (in words): INR Three Lakh Twenty One Thousand Only

Company's VAT TIN

28802092587

Company's Service Tax No. : AANCS8663DSD001

AANCS8663D Company's PAN

Declaration

Remit To Information: (EFT) Axis Bank Ltd

Account No: 910020006352947

Account No: 910020006332947
Branch Name: Banjarahills,
Branch Address: 6-3-249/3, Abhinandan Towers,
Road No:1, Banjara Hills. IFS Code -UTIB0000515
If Paid By Cheques In Favour Of
StraVis It Solutions Private Limited
CIN No: U72200TG2010PTC067006

for Stravis IT Solutions Private Limited Short

Authorised Signatory

This is a Computer Generated Invoice



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StraVis	Stravis IT Solutions Private Limited	Invoice No.		Date	d	
wrenate h	MJR Arcade, 4th Floor, Plot No 1000,	UPS/19-20			Nov-20	
	Gurukul Society, Khanamet Village, Madhapur, Hyderabad GSTIN/UIN: 36AANCS8663D1ZX	Delivery No		Mod	e/Term	s of Payment
	State Name: Telangana, Code: 36 E-Mail: stravisaccounts@stravissolutions.com	Supplier's R	ef.	Othe	r Refer	ence(s)
Buyer UNIVERS	SITY OF PETROLEUM AND ENERGY STUDIES	Buyer's Ord	er No.	Date	d	
Dehradu	CAMPUS Energy Acres, PO Bidholi Via Prem Nagar n 248007. LORE – 562 111.	Despatch De	ocument No.	Deliv	ery Not	te Date
Shri Bha Bhaktive	idas Maganlal Sabhagriha Building, danta Swami Marg, Juhu Scheme.	Despatched	through	Dest	ination	
GSTIN/U State Na	10.00011111120	Terms of De	livery			
SI 10.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	essional Charges - Inter State Towards Manages Services for Nov'19 Billed Amount : Rs.17,83,333.33/-					17,83,333.33
	IGST Outp	out @ 18%				3,21,000.00

Amount Chargeable (in words)

E. & O.E

₹ 21,04,333.33

INR Twenty One Lakh Four Thousand Three Hundred Thirty Three and Thirty Three paise Only

HSN/SAC	Taxable	Integ	grated Tax	Total
000242	Value	Rate	Amount	Tax Amount
998313	17,83,333.33	18%	3,21,000.00	3,21,000.00
Total	17,83,333.33		3,21,000.00	

Total

Tax Amount (in words): INR Three Lakh Twenty One Thousand Only

Company's VAT TIN : 28802092587 Company's Service Tax No. : AANCS8663DSD001 Company's PAN : AANCS8663D

Company's PAN : AANCS8663D

Declaration
Remit To Information: (EFT)
Axis Bank Ltd
Account No: 910020006352947
Branch Name: Banjarahills,
Branch Address: 6-3-249/3, Abhinandan Towers,
Road No: 1, Banjara Hills. IFS Code -UTIB0000515
If Paid By Cheques In Favour Of
StraVis It Solutions Private Limited
CIN No: U72200TG2010PTC067006

for Stravis IT Solutions Private Limited

Authorised Signatory



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Payment of the monthly invoice will be made upon completion of a monthly billing cycle within 30 calendar days of submission of invoice

For University of Petroleum and Energy Studies



StraVis	Stravis IT Solutions Private Limited	Invoice No	0.		Date	-d	
	WIJK Arcade, 4th Floor Plot No 1000	UPS/19-2					
	Madhapur, Hyderahad	Delivery N	lote		MO0	Dec-2	019
	GSTIN/UIN: 36AANCSSESSOATY				WIOC	e/ i ei ii	ns of Payment
	Otate Name: Telandana Coda . 20	Supplier's	Ref.		Othe	er Refe	rence(s)
Buyer	E-Mail : stravisaccounts@stravissolutions.com				Oure	i iveie	rence(s)
UNIVERSITY (OF PETROLEUM AND ENERGY STUDIES	Buyer's Or	der No.		Date	d	-
Dehradun 248 BANGALORE	8007. - 562 111	Despatch [Document	No.	Deliv	ery No	te Date
Shri Bhaidas M	Maganial Sabbassit - D	Despatched	d 41- 1				
		Desparched	u inrough		Desti	nation	
GSTIN/UIN	est), Mumbai -400056 : 05AAAJU0111A2Z0	Terms of De	elivery				
State Name	: Uttarakhand, Code : 05		ovory				
SI D.	Particulars	HSN/SAC	Quantity	/ R	ate	InosT	•
Profession	ol Cha				ate	per	Amount
Toward	al Charges - Inter State ds Manages Services for Dec'19						17 02 222 24
Billed A	Amount : Rs.17,83,333.33/-						17,83,333.33
	IGST Outp	ut @ 400/					
	iour outp	ut @ 18%					3,21,000.00
ount Chargeable (Total					3.4	
ount Chargeable (in words)					₹:	21 O4 333 22
ount Chargeable (in words)	hirty Thre	e and Th	irty Th	ree pa	₹:	21 O4 333 22
Twenty One	Total in words) Lakh Four Thousand Three Hundred 1 HSN/SAC		axable	Integ	rated	aise O	21,04,333.33 E. & O.E.
Twenty One	in words)		axable Value	Integ Rate	rated Am	aise O Tax ount	21,04,333.33 E. & O.E Inly Total Tax Amount
Twenty One	in words) Lakh Four Thousand Three Hundred 1 HSN/SAC	17,8	Value 33,333.33	Integ Rate	rated Amo	Tax ount	21,04,333.33 E. & O.E. Inly Total Tax Amount 3,21,000,00
Twenty One	in words) Lakh Four Thousand Three Hundred 1 HSN/SAC	17,8	Value 33,333.33	Integ Rate	rated Amo	Tax ount	21,04,333.33 E. & O.E. Inly Total Tax Amount
Amount (in words) pany's VAT TIN pany's Service Ta pany's PAN ration t To Information	in words) Lakh Four Thousand Three Hundred THSN/SAC HSN/SAC : INR Three Lakh Twenty One Thous : 28802092587 IX NO. : AANCS8663DSD001 : AANCS8663D	17,8	Value 33,333.33	Integ Rate	rated Amo	Tax ount	21,04,333.33 E. & O.E. Inly Total Tax Amount 3,21,000,00
Amount (in words, pany's VAT TIN pany's Service Tapany's PAN ration to Information Bank Ltd	in words) Lakh Four Thousand Three Hundred THSN/SAC HSN/SAC : INR Three Lakh Twenty One Thous : 28802092587 : AANCS8663DSD001 : AANCS8663D : (EFT)	17,8	Value 33,333.33	Integ Rate	rated Amo	Tax ount	21,04,333.33 E. & O.E. Inly Total Tax Amount 3,21,000,00
Amount (in words) pany's VAT TIN pany's Service Ta pany's PAN ration t To Information Bank Ltd unt No: 9100200 th Name: Banj	in words) Lakh Four Thousand Three Hundred THSN/SAC HSN/SAC : INR Three Lakh Twenty One Thous : 28802092687 : AANCS8663DSD001 : AANCS8663D : (EFT) : 206352947 arahills,	17,8	axable Value 33,333.33 33,333.33	Rate 18%	3,21,0 3,21,0	Tax pount 000.00 000.00	21,04,333.33 E. & O.E Inly Total Tax Amount 3,21,000.00 3,21,000.00
Amount (in words) pany's VAT TIN pany's Service Tapany's PAN ration t To Information Bank Ltd unt No: 9100200 th Name : Banjith Address : 6-3 No : 1 , Banjiara d By Changiara	in words) Lakh Four Thousand Three Hundred THSN/SAC HSN/SAC INR Three Lakh Twenty One Thous 28802092587 EX NO.: AANCS8663DSD001 EX AANCS8663D EX (EFT) D06352947 Branhills, B-249/3, Abhinandan Towers, Hills. IFS Code -UTIB0000515	17,8	axable Value 33,333.33 33,333.33	Rate 18%	3,21,0 3,21,0	Tax pount 000.00 000.00	21,04,333.33 E. & O.E Inly Total Tax Amount 3,21,000.00 3,21,000.00
Amount (in words) Amount (in words) Pany's VAT TIN Pany's Service Ta Pany's PAN ration It To Information Bank Ltd unt No: 9100200 th Name: Banjiara th Address: 6-3 No: 1, Banjara th Sy Chetteres In the Ist Solutions of	in words) Lakh Four Thousand Three Hundred THSN/SAC HSN/SAC INR Three Lakh Twenty One Thous 28802092587 EX NO.: AANCS8663DSD001 EX AANCS8663D EX (EFT) D06352947 Branhills, B-249/3, Abhinandan Towers, Hills. IFS Code -UTIB0000515	17,8	axable Value 33,333.33 33,333.33	Rate 18%	3,21,0 3,21,0	Tax pount 000.00 000.00	21,04,333.33 E. & O.E. Inly Total Tax Amount 3,21,000,00



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For University of Petroleum and Energy Studies





INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No.

Certificate Issued Date

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Property Description

Consideration Price (Rs.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

: IN-DL11527392105541Q

: 03-Dec-2018 05:05 PM

: IMPACC (IV)/ di905203/ DELHI/ DL-DLH

: SUBIN-DLDL90520327831313655403Q

: UPES

Article 5 General Agreement

: Not Applicable

: 0

(Zero)

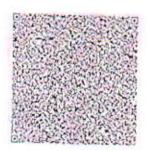
UPES

: Not Applicable

UPES

: 100

(One Hundred only)



......Please write or type below this line.....

SECOND ADDENDUM TO THE AGREEMENT

This Second Addendum is made on this 15th day of January, 2019; amongst

STRAVIS SOLUTIONS PVT. LTD., a Company incorporated under the provisions of the Indian Companies Act, 1956 having its registered office at MJR Arcade, 4th Floor, Plot No: 1000; Gurukul Society, Khanamet, Madhapur, Hyderabad – 500081, (hereinafter referred to as "STRAVIS",) through its Authorized Signatory Mr. Sudarsan Thyagarajan duly

For University of Petroleum and Energy Studies



The witheractly of this Stanio Cartificate should be verified at "www.sholestensp.com". Any dispressing in the details on this Cartificate and in

authorized vide Board Resolution dt. April 10, 2015 (annexed as Annexure A) which expression shall include its successors and assignees of the ONE PART

AND

University of Petroleum and Energy Studies a University established under the University of Petroleum & Energy Studies Act, 2003, enacted by the State of Uttrakhand, having its Corporate office at 210, 2nd Floor, Okhla Industrial Area, Phase III, New Delhi (hereinafter referred to as the "Customer") through its Registrar, Dr. Veena Dutta, which expression shall include its successors and assignees; of the SECOND PART.

STRAVIS and Customer shall hereinafter jointly be referred to as "Parties" and individually as a "Party".

WHEREAS:

The Customer has engaged STRAVIS to render certain IT Managed Services and STRAVIS has agreed to render such services vide Agreement dt. April 1, 2014 (hereinafter referred to as the "Principal Agreement"). The term of the Principal Agreement has been extended vide Addendum dt. December 20, 2016 (from January 1, 2017 till December 31, 2018). However, both the Parties has agreed to extend the term of the First Addendum for further period of 3 months from January 1, 2019 till March 31, 2019.

NOW THIS SECOND ADDENDUM WITNESSETH.

ARTICLE -8 TERM AND TERMINATION

8.1 This Agreement shall be extended for 3 months i.e., from January 1, 2019 till March 31, 2019.

This Addendum shall be an integral part of the Principal Agreement and the Second Addendum dt. and shall bind and inure to the benefit of each of the Parties. The Parties agree that this Addendum when read together with the Principal Agreement and the Second Addendum shall constitute the entire understanding between the Parties. The Principal Agreement shall stand modified to the extent stated in this Addendum only. The Parties reiterate and confirm that all the terms and conditions of the Principal Agreement and the Second Addendum to the extent not expressly overridden or modified herein, shall continue to be binding on the Parties.

IN WITNESS whereof the Parties hereto have executed this Addendum on the day, month and year first hereinabove appearing.

Signed and delivered by

STRAVIS

Mr. Sudarsan Thyagarajan

Signed and delivered by

Customer
For Unitersity of Patrojoum and Express Studies

Dr. Veena Dutta

