TAX INVOICE

Webpros Solutions Pvt. Ltd. Dated Invoice No. WB 647 #39-34-15/3, Ambedkar Colony, RTOOffice Backside, R&B, Muralinagar, Visakhapatnam-30-Nov-2017 530007GSTIN/UIN:37AAACW5844R1ZI StateName:AndhraPradesh,Code:37CIN:U72900 **Delivery Note** Mode/TermsofPayment AP2003PTC42294 Contact:9676907555,9705748149 E-Mail:ravi@webprosindia.comwww.webprosindia.com Supplier's Ref. Other Reference(s) Consignee Dated Buyer's Order No. Aditya Engineering College - Surampalem 23-Nov-2017 AEC/2017-2018/PO-1 PAN/IT No Dispatch Document No. **Delivery Note Date** State Name : Andhra Pradesh, Code:37 AEC/Dispatch/2019-27-Nov-2017 2020/1989 Destination Dispatched through Aditya Engineering Post College/Surampalem Buyer(if other than consignee) Terms of Delivery 1. Payment to be made in favour of Webpros Solutions Aditya Engineering College - Surampalem Pvt. Ltd. 2. Goods once sold will not be taken back.

PAN/IT No

State Name

: Andhra Pradesh, Code: 37

Place of Supply : Andhra Pradesh

3. All disputes are subjected to Visakhapatnam jurisdiction

S¦ No.	Description of Goods	HSN/ SAC	Quantity	Rate	per	Amount
1	Engineering College Automation Package(ECAP)	85238 020	1nos	10,500	nos	10,500
	Output CGST @ 9% Output SGST @ 9%			9	%	945.00 945.00
	The state of the s					
	Aditya Engineering Coling					
	Total		1nos			12,390.00

Amount Chargeable(in words)

E.&O.E

Twelve Thousand Three Ninety INR Only

HSN/SAC	Taxable Central Tax		Sta	Total		
1 (Partie Control Supplies	Value	Rate	Amount	Rate	Amount	Tax Amount
85238020	945.00	9%	945.00	9%	945.00	1,890
Total	945.00		945.00		945.00	1,890

Tax Amount (in words)-Eighteen Hundred And Ninety INR Only

Company's Bank Details

Bank Name

:HDFCBankLtd-00502560001480

A/c No.

:00502560001480

Branch & IFSC Code: Dwarakanagar&HDFC0000050

Company's PAN

:AAACW5844R

For Webpros Solutions Pvt .Ltd.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



# R G	ebpros Solutions Pvt. Ltd. 39-34-15/3, Ambedkar Colony, RTO Office Backside, & B, Muralinagar, Visakhapatnam - 530007 STIN/UIN: 37AAACW5844R1ZI	Invoice No. V	WB 707	Dated 12-Jan		
C	ate Name : Andhra Pradesh, Code : 37 IN: U72900AP2003PTC42294 ontact : 9676907555,9705748149	Delivery Not	е	Mode	Terms	of Payment
	Mail: ravi@webprosindia.comwww.webprosindia.com	Supplier's R	ef.	Other	Refere	ence(s)
	onsignee ditya Engineering College - Surampalem	Buyer's Ord AEC/2018-20		Dated 6-Jan-		
	AN/IT No : Andhra Pradesh Code : 37	Dispatch Do AEC/Dispatc	cument No h/2018-2019/1-	Delive 456. 9-Jan-	ry Note 2018	e Date
	· · · · · · · · · · · · · · · · · · ·	Dispatched Post	through		ation Engine	
A P	AN/IT No : Andhra Pradesh, Code : 37 ace of Supply : Andhra Pradesh	2. Good	ent to be made s once sold wi	e in favour of '	Webpro	s Solutions Pvt. Ltd am jurisdiction
SI		HSN/SAC	Quantity	Rate	per	Amount
1	Engineering College Automation Package (ECAP) - Purchased Bill	85238020	1 nos	10,00,000	nos	10,00,000.00
	Output CGST @ 9% Output SGST @ 9%				%	90,000.00 90,000.00

Amount Chargeable (in words)

Eleven Lakhs Eighty Thousand INR Only

E & O.E

1,180,000 ₹

. HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
0522020	Value	Rate	Amount	Rate	Amount	Tax Amount
85238020	10,00,000	9%	90,000	9%	90,000	1,80,0000
Total	10,00,000		90,000		90,000	1,80,000

Total

Tax Amount (in words)- One Lakh Eighty Thousand INR Only

Aditys Engineering Colleans Name SUREMPALEM

Company's Bank Details

HDFC Bank Ltd - 00502560001480

00502560001480

1 nos

Branch & IFS Code

A/c No.

Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.

Authorised Signatory

Company's PAN

AAACW5844R

Declaration

We declare that this invoice shows the actual price of the goods d∈scribed and that all particulars are true and correct.



TAX INVOICE

Dated Webpros Solutions Pvt. Ltd. Invoice No. WB 708 # 39-34-15/3, Ambedkar Colony, RTO Office Backside, 26-Sep-2018 R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI Mode/Terms of Payment State Name: Andhra Pradesh, Code: 37 CIN: U72900AP2003PTC42294 **Delivery Note** Contact: 9676907555,9705748149 E-Mail: ravi@webprosindia.comwww.webprosindia.com Supplier's Ref. Other Reference(s) Consignee Buyer's Order No. Dated Aditya Engineering College - Surampalem AEC/2018-2019/PO-6 18-Sep-2018 PAN/IT No Dispatch Document No. Delivery Note Date State Name Andhra Pradesh, Code: 37 AEC/Dispatch/2018-22-Sep-2018 2019/1120 Dispatched through Destination Post Aditya Engineering College/Surampalem Buyer (if other than consignee) Terms of Delivery 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. Aditya Engineering College - Surampalem 2. Goods once sold will not be taken back. 3. All disputes are subjected to Visakhapatnam jurisdiction PAN/IT No tate Name Andhra Pradesh, Code: 37 lace of Supply : Andhra Pradesh SI Description of Goods HSN/SAC · Quantity Rate per Amount No ECAP SOFTWARE AMC 85238020 1 nos 30,680 30,680.00 Output CGST @ 9% % 9 2,761.2 Output SGST @ 9% 9 % 2,761.2 1 nos 35,903.4 ₹

Amount Chargeable (in words)

Company's PAN

Declaration

E & O E

Thirty Five Thousand Nine Hundred And Three INR Only

· HSN/SAC	Taxable	Cen	tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
85238020	30,680.00	9%	2,761.2	9%	2,761.2	5,522.4
Total	30,680.00		. 2,761.2		2,761.2	5,522.4

Tax Amount (in words)- Five Thousand Five Twenty Four INR Only

: AAACW5844R

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Aditya Engineering College SURAMPALEM

Company's Bank Details

Bank Name : HDFC Bank Ltd - 00502560001480

A/c No : 00502560001480

Branch & IFS Code: Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.

gnatory

SUBJECT TO VISAKHAPATNAM JURISDICTION



Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007	Invoice No. WB 768	Dated 01-Mar-2019
GSTIN/UIN: 37AAACW5844R1ZI State Name: Andhra Pradesh, Code: 37 CIN: U72900AP2003PTC42294	Delivery Note	Mode/Terms of Payment
Contact : 9676907555,9705748149 E-Mail : ravi@webprosindia.comwww.webprosindia.com	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Aditya Engineering College - Surampalem	AEC/2019-2020/PO-3	25-Feb-2019
PAN/IT No : State Name : Andhra Pradesh Code : 37	Dispatch Document No. AEC/Dispatch/2019-2020/1750	Delivery Note Date 27-Feb-2019
State Name : Andhra Pradesh, Code: 37	Dispatched through	Destination
	Post	Aditya Engineering
Private (if ather than anni-		College,Surampalem
Buyer (if other than consignee)	Terms of Delivery	
Aditya Engineering College - Surampalem	Payment to be made in fa	your of Webpros Solutions Pyt

PAN/IT No

State Name Place of Supply

Andhra Pradesh, Code: 37

: Andhra Pradesh

2. Goods once sold will not be taken back.

3. All disputes are subjected to Visakhapatnam jurisdiction

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECAP SOFTWARE AMC	85238020	1 nos	30,680	nos	30,680.00
	Output CGST @ 9% Output SGST @ 9%			9	%	2,761.2 2,761.2
		,				
	Total ount Chargeable (in words)		1 nos			35,903.4

Amount Chargeable (in words)

Thirty Five Thousand Nine Hundred And Three INR Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 85238020 30,680.00 2,761.2 2,761.2 5,522.4 Total 30,680.00 2,761.2 2,761.2 5,522.4

Tax Amount (in words)- Five Thousand Five Twenty Four INR Only

PRINCIPAL Aditya Engineering College SURAMPALEM

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480

A/c No.

00502560001480 Branch & IFS Code: Dwarakanagar & HDFC0000050

Company's PAN

Declaration

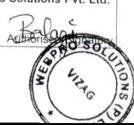
: AAACW5844R

for Webpros Solutions Pvt. Ltd.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



Dated Webpros Solutions Pvt. Ltd. Invoice No. WB 769 #39-34-15/3, Ambedkar Colony, RTO Office Backside. 01-june-2019 R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name: Andhra Pradesh, Code: 37 Delivery Note Mode/Terms of Payment CIN: U72900AP2003PTC42294 Contact: 9676907555,9705748149 E-Mail: ravi@webprosindia.comwww.webprosindia.com Supplier's Ref. Other Reference(s) Buyer's Order No. Dated AEC/2019-2020/PO5 Aditya Engineering College - Surampalem 25-May-2019 Dispatch Document No. Delivery Note Date PAN/IT No AEC/Dispatch/2019-2020/1900 28-May-2019 State Name : Andhra Pradesh, Code: 37 Dispatched through Destination Aditya Engineering College,Surampalem Buyer (if other than consignee) Terms of Delivery

Aditya Engineering College - Surampalem

PAN/IT No

State Name

Andhra Pradesh, Code: 37

Place of Supply

: Andhra Pradesh

- 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.
- 2. Goods once sold will not be taken back.
- 3. All disputes are subjected to Visakhapatnam jurisdiction

SI	Description of Goods	HSN/SAC	Quantity	Data	1	1 8
No.		Howard	Quantity	Rate	per	Amount
1	ECAP SOFTWARE AMC	85238020	1 nos	1,18,000	nos	1,18,000.0
	Output CGST (@ 9% @ 9%		9	%	10,620. 10,620.
		Total	1 nos			1,39,240.00 ₹

Amount Chargeable (in words)

One Lakh Thirty Nine Thousand Two Forty INR Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 85238020 1,18,000.00 10,620 9% 10,620 21,240 Total 1,18,000.00 10,620 10,620 21,240

Tax Amount (in words)- Twenty One Thousand Two Forty INR Only

PRINCIPAL & Aditya Engineering College SURAMPALEM

: AAACW5844R

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480

: 00502560001480

Branch & IFS Code: Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.

29

Declaration

Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



Webpros Solutions Pvt. Ltd. Invoice No. WB 770 Dated # 39-34-15/3, Ambedkar Colony, RTO Office Backside, 11-June-2019 R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name : Andhra Pradesh, Code : 37 **Delivery Note** Mode/Terms of Payment CIN: U72900AP2003PTC42294 Supplier's Ref. Contact: 9676907555,9705748149 Other Reference(s) E-Mail: ravi@webprosindia.com www.webprosindia.com Buyer's Order No. Dated Consignee AEC/2019-2020/PO-5 4-June-2019 Aditya Engineering College - Surampalem Dispatch Document No. **Delivery Note Date** AEC/Dispatch/2019-2020/1989 PAN/IT No 8-June-2019 State Name : Andhra Pradesh, Code: 37 Dispatched through Destination Post Aditya Engineering College/Surampalem Terms of Delivery

Buyer (if other than consignee)

Aditya Engineering College - Surampalem

PAN/IT No

State Name

: Andhra Pradesh, Code: 37

Place of Supply

: Andhra Pradesh

1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.

Goods once sold will not be taken back.

3. All disputes are subjected to Visakhapatnam jurisdiction

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECAP SOFTWARE AMC	85238020	1 nos	76,700	nos	76,700.00
	Output CGST @ 9% Output SGST @ 9%			9	%	6,903.00 6,903.00
	Total ount Chargeable (in words)		1 nos			90,506.00

Ninty Thousand Five Hundred And Six INR Only

HSN/SAC	Taxable	Cen	itral Tax	Sta	ate Tax	Total
85238020	Value	Rate	Amount	Rate	Amount	Tax Amount
05230020	76,700.00	9%	6,903	9%	6,903	13,806
Tota	76,700.00		6,903		6,903	13,806

Tax Amount (in words)- Thirteen Thousand Eight Hundred And Six INR Only

Aditya Engineering College

SURAMPALEM

: AAACW5844R

Company's PAN Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480 00502560001480

A/c No. Branch & IFS Code: Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.



TAX INVOICE

Dated Webpros Solutions Pvt. Ltd. Invoice No. WB 830 # 39-34-15/3, Ambedkar Colony, RTO Office Backside, 01-Feb-2020 R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name: Andhra Pradesh, Code: 37 CIN: U72900AP2003PTC42294 **Delivery Note** Mode/Terms of Payment Contact: 9676907555,9705748149 E-Mail: ravi@webprosindia.comwww.webprosindia.com Supplier's Ref. Other Reference(s) Consignee Buyer's Order No. Dated AEC/2021-2022/PO-2 24-Jan-2020 Aditya Engineering College - Surampalem Dispatch Document No. **Delivery Note Date** PAN/IT No AEC/Dispatch/2020-2021/2012 28-Jan-2020 State Name : Andhra Pradesh, Code: 37 Dispatched through Destination Aditya Engineering College,Surampalem

Buyer (if other than consignee)

Aditya Engineering College - Surampalem

PAN/IT No

State Name : Andhra Pradesh, Code: 37

Place of Supply: Andhra Pradesh

Terms of Delivery

- 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.
- 2. Goods once sold will not be taken back.
- All disputes are subjected to Visakhapatnam jurisdiction only.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECAP SOFTWARE AMC	85238020	1 nos	1,18,000	nos	1,18,000.00
	Output CGST @ 9% Output SGST @ 9%			9		10,620 10,620
	Total		1 nos			1,39,240.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Thirty Nine Thousand Two Forty INR Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85238020	1,18,000.00	9%	10,620	9%	10,620	21,240	
Total	1,18,000.00		10,620		10,620	21,240	

Tax Amount (in words)- Twenty One Thousand Two Forty INR Only

PRINCIPAL Aditya Engineering College SURAMPALEM

Company's Bank Details

Bank Name :

: HDFC Bank Ltd - 00502560001480

A/c No. : 00502560001480

Branch & IFS Code: Dwarakanagar & HDFC0000050

Company's PAN

: AAACW5844R

for Webpros Solutions Pvt. Ltd.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VISAKHAPATNAM JURISDICTION

Invoice No. WB 831	1			
	01-Dec-2020			
Delivery Note	Mode/Terms of Payment			
Supplier's Ref.	Other Reference(s)			
Buyer's Order No.	Dated			
AEC/2020-2021/PO-2	24-Nov-2020			
Dispatch Document No. AEC/Dispatch/2020-2021/2215	Delivery Note Date 27-Nov-2020			
Dispatched through. Post	Destination Aditya Engineering College,Surampalem			
 Payment to be made in favour of Webpros Solutions Pvt. L Goods once sold will not be taken back. 				
	Delivery Note Supplier's Ref. Buyer's Order No. AEC/2020-2021/PO-2 Dispatch Document No. AEC/Dispatch/2020-2021/2215 Dispatched through. Post Terms of Delivery 1. Payment to be made in fa			

SI Description of Goods HSN/SAC Quantity Rate per Amount 1 ECAP SOFTWARE AMC 85238020 1 nos 58,115 nos 58,115.00

Output CGST @ 9%
Output SGST @ 9%

Total

Total

1 nos 58,115 nos 58,115.00

58,115 nos 58,115.00

58,115 nos 68,575.7 ₹

Amount Chargeable (in words)

PAN/IT No

State Name

Place of Supply: Andhra Pradesh

E. & O.E.

Sixty Eight Thousand Five Seventy Five INR Only

: Andhra Pradesh, Code: 37

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
05220000	Value	Rate	Amount	Rate	Amount	Tax Amount
85238020	58,115.00	9%	5230.35	9%	5230.35	10,460.7
Total	58,115.00		5230.35		5230.35	10,460.7

Tax Amount (in words)- Ten Thousand Four Sixty INR Only

Aditys Engineering College SURREMPALEM

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480

A/c No.

00502560001480

3. All disputes are subjected to Visakhapatnam jurisdiction

Company's PAN

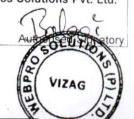
: AAACW5844R

Branch & IFS Code : Dwarakanagar & HDFC0000050 for Webpros Solutions Pvt. Ltd.

<u>Declaration</u>

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VISAKHAPATNAM JURISDICTION



TAX INVOICE

Dated Webpros Solutions Pvt. Ltd. Invoice No. WB 891 19-Jan-2021 # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name: Andhra Pradesh, Code: 37 Mode/Terms of Payment **Delivery Note** CIN: U72900AP2003PTC42294 Contact: 9676907555,9705748149 E-Mail: ravi@webprosindia.comwww.webprosindia.com Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Consignee AEC/2021-2022/PO-6 12-Jan-2021 Aditya Engineering College - Surampalem Dispatch Document No. Delivery Note Date 15-Jan-2021 PAN/IT No AEC/Dispatch/2021-2022/3240 : Andhra Pradesh, Code: 37 State Name Dispatched through Destination Post Aditya Engineering College/Surampalem Buyer (if other than consignee) Terms of Delivery 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. Aditya Engineering College - Surampalem

PAN/IT No

State Name

Andhra Pradesh, Code: 37

: Andhra Pradesh Place of Supply

- 2. Goods once sold will not be taken back.
- 3. All disputes are subjected to Visakhapatnam jurisdiction

only.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECAP SOFTWARE AMC	85238020	1 nos	85,550	nos	85,550.00
	Output CGST @ 9% Output SGST @ 9%			9	%	7,699.5 7,669.5
	Total		1 nos			1,00,919 ₹

Amount Chargeable (in words)

One Lakh Nine Ninteen INR Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
(447)	Value	Rate	Amount	Rate	Amount	Tax Amount
85238020	85,550.00	9%	7,699.5	9%	7,699.5	15,399
To	tal 85,550.00		7.699.5		7,699.5	15.399

Tax Amount (in words)- Fifteen Thousand Three Nineteen INR Only

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480

A/c No.

00502560001480

Branch & IFS Code: Dwarakanagar & HDFC0000050

Company's PAN

: AAACW5844R

for Webpros Solutions Pvt. Ltd.

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

PRINCIPAL Aditya Engineering College SURAMPALEM

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI	Invoice No. WB 892	Dated 09-July-2021
State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Contact : 9676907555,9705748149	Delivery Note	Mode/Terms of Payment
E-Mail ; ravi@webprosindia.comwww.webprosindia.com	Supplier's Ref.	Other Reference(s)
Consignee Aditya Engineering College - Surampalem	Buyer's Order No. AEC/2021-2022/PO-9	Dated 2-July-2021
PAN/IT No : State Name : Andhra Pradesh, Code : 37	Dispatch Document No. AEC/Dispatch/2021-2022/3500	Delivery Note Date 5-July-2021
	Dispatched through Post	Destination Aditya Engineering

Buyer (if other than consignee)

Aditya Engineering College - Surampalem

PAN/IT No

State Name

Andhra Pradesh, Code: 37

Place of Supply : Andhra Pradesh Terms of Delivery

1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.

College/Surampalem

- Goods once sold will not be taken back.
- 3. All disputes are subjected to Visakhapatnam jurisdiction only.

SI No.	Description of G	oods	HSN/SAC	Quantity	Rate	per	Amount
1	ECAP SOFTWARE AMC		85238020	1 nos	27,000	nos	27,000.00
		Output CGST @ 9% Output SGST @ 9%			9	% %	2,430.00 2,430.00
	,		٨		3C		
	,						
	ount Chargeable (in words)	Total		1 nos			31,860.00

Amount Chargeable (in words)

Thirty One Thousand Eight Sixty INR Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 85238020 27000.00 2,430.00 2,430.00 4,860 Total 27000.00 2,430.00 2,430.00 4,860

Tax Amount (in words)- Four Thousand Eight Sixty INR Only

litya Engineering College THE TOWNS

Company's Bank Details

Bank Name

: HDFC Bank Ltd - 00502560001480

A/c No.

00502560001480

Branch & IFS Code: Dwarakanagar & HDFC0000050

Company's PAN

: AAACW5844R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Webpros Solutions Pvt. Ltd.

SUBJECT TO VISAKHAPATNAM JURISDICTION This is a Computer Generated Invoice



Dated Webpros Solutions Pvt. Ltd. Invoice No WR 953 #39-34-15/3 Ambedkar Colony RTO Office Back side 01-03-2022 R&B, Muralinagar, Visakhapatnam 530007GSTIN/UIN 37AAACW5844R1ZI Mode/Terms of Payment Delivery Note State Name Andhra Pradesh Code 37CIN U72900AP2003PTC42294 Contact 9676907555.9705748149 Other Reference(s) Supplier's Ref. E-Mail ravi@webprosindia.comwww.webprosindia.com Consignee Dated Buyer's Order No. Aditya Engineering College - Surampalem 22-02-2022 AEC/2022-2023/PO-1 PAN/IT No Delivery Note Date Dispatch Document No. : Andhra Pradesh, Code:37 State Name 25-Feb-2022 AEC/Dispatch/2022-2023/4567 Destination Dispatched through Aditya Engineering College, Surampalem Buyer(if other than consignee) Terms of Delivery 1. Payment to be made in favour of Webpros Solutions Pvt.

Aditya Engineering College - Surampalem

PAN/IT No

State Name

Andhra Pradesh, Code: 37

Andhra Pradesh Place of Supply

Goods once sold will not be taken back.

3. All disputes are subjected to Visakhapatnam jurisdiction

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	, Amount
Engineering Colle	ge Automation Package(ECAP)	85238020	1nos	1,15,640	nos	1,15,640
	Output CGST @ 9% Output SGST @ 9%				%	10,407 10,407
	e H					
-d	Tota		1000			1,36,454₹
		31	1nos			
Amount Chargeable(in w	ords)					E.&O.E

One Lakh Thirty Six Thousand Four Fifty Four INR Only

Central Tax State Tax Total HSN/SAC Taxable Rate Rate Amount Tax Amount Amount Value 20,814 10,407 99 10,407 10,407 85238020 10,407 Total 10,407 20.814 10,407

Tax Amount (in words)-Twenty Thousand Seven Hundred INR Only

PRINCIPAL Aditya Engineering College SURAMPALEM

Company's PAN

AAACW5844R

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

Company's Bank Details

Bank Name

HDFCBankLtd-00502560001480

00502560001480 AIC NO

Branch & IFSC Code Dwarakanagar&HDFC0000050

For Webpros Solutions Pvt .Ltd.

norized Signatory UTION

VIZAG

SUBJECTTOVISAKHAPATNAMJURISDICTION

ARDHA TECHNOLOGIES

6-3-841/A/3, II Floor, Bhanugudi Junction ., Kakinada-533003, -Phone: 9908399444 / E-mail: ardhatecnologies@gmail.com

Buyer Aditya Engineering College Aditya Nagar ADB Road Surampalem Phone: 9866576662

> Inv No. 0018/2008-09 Dt 27/06/2008

DESCRIPTION	PRICE	QTY	TOTAL (NET)	VAT	TOTAL (VAT)
TallyPrime Silver 737674524	32850	1	32850	1643	34493
(INR Thirty four thousand five			Net Total		34493-00
titute Thinty Iour modsand IIV	e nundred only)		Rounded		7-00
/ Lewas			Total		34500-00
ARDHA TECHNOGIES			Paid		34500-00
ms & Conditions			Due		

2. All disputes arising out of this transaction will be Subject to Hyderabad Jurisdiction only.

Aditya Engineering College SURAMPALEM

RETAIL INVOICE



ADITYA Engineering College

Buyer

BeesSoftware Solutions Pvt Ltd. Villa No 35, Asoka-A-LA-Maison Dulapally Rood, Kompally, Medcahl D.T Hyderabad CIN: U72900AP2014PTC094871 Contact: 9959290222

E-Mail: admin@beessoftware.in

www.beessoftware.in

Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA

Invoice No. Dated 28-Jun-2017 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) AEC/A-50/Purchase order/2017-2018 Buyer's Order No. Dated

Despatch Document No. **Delivery Note Date**

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Bees Examination Tool	1 Nos	2,17,500.00	Nos		2,17,500.00
	\\					
	Total	1 Nos				2,17,500.00 ₹

Amount Chargeable (in words)

Two Lakh Seventeen Thousand Five Hundred INR Only

Company's VAT TIN Company's PAN

Declaration

: 37973433177

: AAGCB4484L

Company's Bank Details

Bank Name Bank Of India Current A/c.562020110000082

AC No.

562020110000082

Inclusive all Taxes

Branch & IFS Code

Surya Rao Pet & BKID0005620

Customer's Seal and Signature

for BeesSoftware Solutions Pvt Ltd.

This is a Computer Generated Invoice

Aditya Engineering College SURAMPALEM

Bill of Supply



BeesSoftware Solutions Pvt Ltd. Villa No 35, Asoka-A-LA-Maison Dulapally Rood, Kompally, Medcahl D.T Hyderabad GSTIN/UIN: 36AAGCB4484L1Z9 CIN: U72900AP2014PTC094871

Contact: 9959290222 E-Mail: admin@beessoftware.in

www.beessoftware.in

Buyer

ADITYA Engineering College

Aditya Nagar, ADB Road, Surampalem-533437,

Near Kakinada, E.G.DT., A.P.INDIA

Andhra Pradesh, Code: 37

Invoice No.	Dated
41	24-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Bees/AEC/63/16-17	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bees Examination Tool		1 Nos	2,17,500.00	Nos		2,17,500.00
		140					
	Total		1 Nos				2,17,500.00 ₹

Amount Chargeable (in words)

Two Lakh Seventeen Thousand Five Hundred INR Only

HSN/SAC

Taxable Value 2,17,500.00

E. & O.E

Total 2,17,500.00

Tax Amount (in words):

NIL

Company's PAN

Inclusive all Taxes

Declaration

: AAGCB4484L

Company's Bank Details

Bank Name

Bank Of India Current A/c.562020110000082

A/c No.

562020110000082

Branch & IFS Code

Surya Rao Pet & BKID0005620

Customer's Seal and Signature

for BeesSoftware Solutions Pvt Ltd.

This is a Computer Generated Invoice

PRINCIPAL Aditya Engineering College

SURAMPALEM



BeesSoftware Solutions Pvt Ltd. Villa No 35, Asoka-A-LA-Maison Dulapally Rood, Kompally, Medcahl D.T Hyderabad GSTIN/UIN: 36AAGCB4484L1Z9 CIN: U72900AP2014PTC094871

Contact: 9959290222

E-Mail: admin@beessoftware.in www.beessoftware.in

Buyer

ADITYA Engineering College

Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA

Andhra Pradesh, Code: 37

Invoice No. 76	Dated 22-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Bees/aec/63/16-17	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bees Examination Tool	997331	1 Nos	2,45,763.00	Nos		2,45,763.00
	IGST - Interstate Tax Less : Rounding Off A/c						44,237.34 (-)0.34
	Total		1 Nos				2,90,000.00 ₹

Amount Chargeable (in words)

Two Lakh Ninety Thousand INR Only

E. & O.E

HSN/SAC	Taxable	Integrated Tax		
007221	Value	Rate	Amount	
997331	2,45,763.00	18%	44,237.34	
Total	2,45,763.00		44,237.34	

Tax Amount (in words):

Forty Four Thousand Two Hundred Thirty Seven INR and Thirty Four paise

Remarks:

BEING INVOICE RAISED TO ADITYA ENGINEERING COLLEGE T/W BET SOFTWARE

FINAL PAYMENT. Company's PAN

: AAGCB4484L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

: Bank Of India Current A/c.562020110000082

562020110000082 Branch & IFS Code

Surya Rao Pet & BKID0005620

for BeesSoftware Solutions Pvt Ltd.

This is a Computer Generated Invoice

Aditya Engineering College SURAMPALEM

Aditya Engineering College SURAMPALEM

INVOICE

Invoice No. Dated Bees Software Solutions Pvt Ltd. 51 17-Sep-2019 Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), **Delivery Note** Mode/Terms of Payment MEDCHAL (D), Telangana State-500014 State Name:, Code Supplier's Ref. Other Reference(s) CIN: U72900AP2014PTC094871 E-Mail: admin@beessoftware.in Buyer's Order No. Dated **ADITYA Engineering College** Despatch Document No. Delivery Note Date Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA Despatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMC For Bees Examination Tool		1 Nos	1,08,750.00	Nos		1,08,750.00
	IGST - Interstate Tax						
		8					
	¥ ∞:						-
	Total		1 Nos				1.08.750.00

Amount Chargeable (in words)

One Lakh Eight Thousand Seven Hundred Fifty INR Only

Company's VAT TIN

: 37973433177

Company's PAN

: AAGCB4484L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

and correct.

for Bees Software Solutions Pvt Ltd

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

Aditya Engineering Collegerampalem

	ees Software Solutions Pvt Ltd.	W.		ice No			Dated			
DI	lla No 1, H.No.5-45/A/1, Gangasthan ulapally (V), Quthbullapur(M),		55				25-Sep-2			
M	EDCHAL (D), Telangana State-500014 STIN/UIN: 36AAGCB4484L1Z9	ı	Deliv	ery N	ote		Mode/Term	ns of Payment		
St	ate Name: Telangana, Code: 36 N: U72900AP2014PTC094871 Mail: admin@beessoftware.in		Supplier's Ref. n Buyer's Order No. Despatch Document No.				Other Reference(s)			
L.	yer						Dated			
Ad	DITYA Engineering College litya Nagar, ADB Road, Surampalem-5	533437,					Delivery No	Delivery Note Date		
	ear Kakinada, E.G.DT., A.P.INDIA ate Name : Andhra Pradesh, Coo	de : 37	Despatched through				Destination			
			Tern	ns of D	elivery					
								s) *		
SI lo.	Description of Services	HSN/SAC	Quan	tity	Rate	per	Disc. %	Amount		
	Bet Software Updation									
	201 OSITIVATO OPULITORI				-		- 1	35,000.00		
	IGST - Interstate Tax							0.000.00		
								6,300.00		
	-									
	Total							41,300.00		
	ount Chargeable (in words)							E. & O.E		
0	rty One Thousand Three Hundred IN	IR Only		T-00-1						
	HSN/SAC				able		rated Tax	Total		
			-		lue	Rate	Amount	Tax Amount		
		т.	otal		00.000	18%	6,300.0			
_			otai	35,	,000.00		6,300.0	6,300.0		

Tax Amount (in words):

Six Thousand Three Hundred INR Only

Company's PAN

: AAGCB4484L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

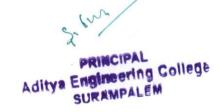
for Bees Software Solutions Pyt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Aditya Engineering College
SURAMPALEM

Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M),	Invo	ice No.			Dated 29-Jun-202	n			
MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9		very No	ote		Mode/Terms of Payment Other Reference(s) Dated				
State Name: Telangana, Code: 36 CIN: U72900AP2014PTC094871 E-Mail: admin@beessoftware.in	Supp	olier's F	Ref.						
Buyer	Buye	er's Ord	der No.						
ADITYA Engineering College Aditya Nagar, ADB Road, Surampalem-533437,	Desp	oatch D	ocument	No.	Delivery Note	Date			
Near Kakinada, E.G.DT., A.P.INDIA State Name : Andhra Pradesh, Code : 37	Des	oatched	d through		Destination				
	Tern	Terms of Delivery							
SI Description of HSN/SAC	Quan	Quantity		per	Disc. %	Amount			
1 Bet Software Updation	1	1 Nos 35,000.00 Nos		3	35,000.00				
IGST - Interstate Tax						6,300.00			
Total	1	Nos				41,300.00 ₹			
Amount Chargeable (in words)						E. & O.E			
Forty One Thousand Three Hundred INR Only HSN/SAC		T	-1-1-			T =			
Holyono			able lue	Rate	rated Tax Amount	Total Tax Amount			
			,000.00	18%	6,300.00	6,300.00			
	Total	35.	00.00		6,300.00	6,300.00			



Bees Software Solutions Pvt Ltd. Villa No 1, H.No.5-45/A/1, Gangasthan	Invoice No. 51	Dated 7-Oct-2020				
Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9	Delivery Note	Mode/Terms of Payment				
State Name:Telangana, Code:36 CIN: U72900AP2014PTC094871	Supplier's Ref.	Other Reference(s)				
E-Mail : admin@beessoftware.in Buyer	Buyer's Order No.	Dated				
ADITYA Engineering College Aditya Nagar, ADB Road, Surampalem-533437,	Despatch Document No.	Delivery Note Date				
Near Kakinada, E.G.DT., A.P.INDIA State Name : Andhra Pradesh, Code : 37	Despatched through	Destination				
	Terms of Delivery					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMC For Bees Examination Tool	997331	1 Nos	1,08,750.00	Nos		1,08,750.00
	IGST - Interstate Tax						19,575.00
	Total		1 Nos				1,28,325.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Twenty Eight Thousand Three Hundred Twenty Five INR Only

HSN/SAC	Taxable	Integr	ated Tax	Total Tax Amount	
	Value	Rate	Amount		
997331	1,08,750.00	18%	19,575.00	19,575.00	
Total	1,08,750.00		19,575.00	19,575.00	

Tax Amount (in words): Nineteen Thousand Five Hundred Seventy Five INR Only

Company's PAN

: AAGCB4484L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Bees Software Solutions Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Aditya Engineering Colleg

	oftware Solutions Pvt Ltd. 1, H.No.5-45/A/1, Gangasth	an	Invoice No. 5			Dated 12-Apr-2021			
MEDCH	ly (V), Quthbullapur(M), IAL (D), Telangana State-500 UIN: 36AAGCB4484L1Z9	0014	Delivery No	ote	1	Mode/Terms of Payment			
State Name: Telangana, Code: 36 CIN: U72900AP2014PTC094871 E-Mail: admin@beessoftware.in			Supplier's F	Ref.	(Other Refer	ence(s)		
Buyer	admin@beessoftware.in	Buyer's Ord	der No.	1	Dated				
Aditya 1	<mark>A Engineering College</mark> Nagar, ADB Road, Surampale	Despatch Document No.			Delivery Note Date				
Near Kakinada, E.G.DT., A.P.INDIA State Name : Andhra Pradesh, Code : 37			Despatched through			Destination			
		Terms of Delivery							
		×							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		

	Total		4 Nos				3,49,240.00 ₹
	IGST - Interstate Tax Rounding Off A/c						53,273.88 0.12
							2,95,966.00
2	460 Paper Cutter 4606 HZ	8441	1 Nos	1,18,000.00	Nos		1,18,000.00
1	Fujitsu Fi - 7160	84716050	3 Nos	59,322.00	Nos		1,77,966.00
No	Extraction of the state of the	HOIN/OAC	Quantity	Nate	per	DISC. 76	Amount

Amount Chargeable (in words)

E. & O.E

Three Lakh Forty Nine Thousand Two Hundred Forty INR Only

HSN/SAC	Taxable	Integra	Total Tax Amount	
	Value			
84716050	1,77,966.00	18%	32,033.88	32,033.88
8441	1,18,000.00	18%	21,240.00	21,240.00
Total	2,95,966.00		53,273.88	53,273.88

Tax Amount (in words)

Fifty Three Thousand Two Hundred Seventy Three INR and Eighty Eight paise Only

Company's PAN

: AAGCB4484L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Bees Solvere Solutions Dvt

Authorised Signatory

Solution

This is a Computer Generated Invoice

PRINCIPAL College Engineering College SURAMPALEM

Po	000000000000000000000000000000000000000	16	IX IN	voice	!						
Villa	esSoftwareSolutionsPvtLtd. No 1, H.No.5-45/A/1, gasthanDulapally (V),		In:	voice No).			Dated 4-Nov-2	021	- 1-17	
Qut	hbullapur(M),MEDCHAL (D), Telangana		De	elivery N	ote			Mode/TermsofPayment			
Stat 500	014GSTIN/UIN:36AAGCB4484L1Z9	(4)		pplier's				Other Ref	feren	ce(s)	
2900	eName:Telangana,Code:36CIN:U7 DAP2014PTC094871 all:admin@beessoftware.in	9	Bu	Buyer's OrderNo.					Dated		
Buy	ver										
Adi	ADITYAEngineeringCollege AdityaNagar,ADBRoad,Surampalem- 533437,NearKakinada,E.G.DT.,A.P.INDIA StateName :AndhraPradesh,Code:37			spatch (Documen	t No.		Delivery Note Date			
				spatche	d through			Destination			
					Delivery				1		
SI No.	Descriptionof HSN/SAC Services		Qua	antity	Rat	е	per	Disc.%	Amount		
140.	Services	34									
1	AMC For Bees Examination Tool	997331	97331 1Nos		1,08,750.00		Nos			1,08,750.00	
	IGST-InterstateTax								•	19,575.00	
	Total		1	Nos					1,2	28,325.00 ī	
Amo	unt Chargeable (in words)										
	Lakh Twenty Eight Thousand Th	ree Hundred	Twe	nty Fi	ve INR	Only				E. &O.E	
	HSN/SAC			Tax	able	Ir	ntegra	tedTax		TotalTax	
				Va	lue	Rat	е	Amount		Amount	
9967	8945			1,08,	750.00	18	3%	19,575	.00	19,575.00	
			Total	1,08,	750.00			19,575		19,575.00	
Гах А	Amount (in words): Nineteen Thousan	d Five Hund	red S	event	y Five I	NR O	nly				
Comp	pany'sPAN :AAGCB4484L										

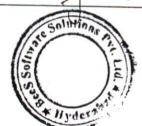
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For Bees Software Solutions Pvt

Ltd.

Authorised Signatory

PRINCIPAL Aditya Engineering College



Bees Software Solutions Pvt Ltd. Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9

State Name: Telangana, Code: 36 CIN: U72900AP2014PTC094871 E-Mail: admin@beessoftware.in

Buyer

ADITYA Engineering College

Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA

State Name

: Andhra Pradesh, Code: 37

Invoice No. Dated 30-Nov-2021 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Dated

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hardware Security Key	84717090	5 Nos	3,500.00	Nos		17,500.00
	IGST - Interstate Tax						3,150.00
		*		,			70
	Total		5 Nos				20,650.00IN ₹

Amount Chargeable (in words)

E. & O.E

Twenty Thousand Six Hundred Fifty INR Only

HSN/SAC	Taxable	Integra	ated Tax	Total Tax Amount 3,150,00
	Value	Rate	Amount	
84717090	17,500.00	18%	3,150.00	
Total	17,500.00		3,150.00	3,150.00

Tax Amount (in words):

Three Thousand One Hundred Fifty INR Only

Company's PAN

: AAGCB4484L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bees Software Solutions Pvt Ltd.

(uthorised Signatory

derab

This is a Computer Generated Invoice

PRINCIPAL Engineering College

BEES SOFTWARE SOLUTIONS PVT LTD Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9 State Name: Telangana, Code: 36			Invoice No. 121 Delivery Note Supplier's Ref.			Dated 2-Feb-2022 Mode/Terms of Payment Other Reference(s)		
1	N: U72900AP2014PTC094871 Mail: admin@beessoftware.in		Buyer's Or	der No		Dated		
	nyer		Duyer's Or	der No.		Delivery Note Date		
	DITYA Engineering College ditya Nagar, ADB Road, Surampalem-5	33437,	Despatch	Document	No.			
Near Kakinada, E.G.DT., A.P.INDIA State Name : Andhra Pradesh, Code : 37			Despatche	d through		Destination		
			Terms of Delivery					
SI No.	Description of Goods	HSN/SAC C	Quantity	Rate	per	Disc. %	Amount	
1	Fujitsu Fi - 7160	84716050	1 Nos	59,322	2.00 Nos	5	59,322.00	
	IGST - Interstate Tax Rounding Off A/c						10,677.96 0.04	
	Total		1 Nos				70,000.001 ₹	
An	nount Chargeable (in words)			1			E. & O.E	
Se	eventy Thousand INR Only							
	HSN/SAC	Taxable		Integ	rated Tax	Total		
				alue	Rate	Amount	Tax Amount	
84	716050	200		,322.00	18%	10,677.96		
		To	tal 59	,322.00		10,677.96	10,677.96	

Company's PAN

: AAGCB4484L

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for BEES SOFTWARE SOLUTIONS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Aditya Engineering College
SURAMPALEM