

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd. #39-34-15/3, Ambedkar Colony, RTO Office Backside, R&B, Muralinagar, Visakhapatnam- 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name: Andhra Pradesh, Code: 37 CIN: U72900 AP2003PTC42294 Contact: 9676907555, 9705748149 E-Mail: ravi@webprosindia.com www.webprosindia.com		Invoice No. WB 647 Dated 30-Nov-2017
Consignee Aditya Engineering College - Surampalem PAN/IT No : State Name : Andhra Pradesh, Code: 37		Delivery Note Mode/Terms of Payment
Buyer (if other than consignee) Aditya Engineering College - Surampalem PAN/IT No : State Name : Andhra Pradesh, Code: 37 Place of Supply : Andhra Pradesh		Supplier's Ref. Other Reference(s)
Buyer's Order No. AEC/2017-2018/PO- 1		Dated 23-Nov-2017
Dispatch Document No. AEC/Dispatch/2019- 2020/1989		Delivery Note Date 27-Nov-2017
Dispatched through Post		Destination Aditya Engineering College/Surampalem
Terms of Delivery 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 only.		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering College Automation Package (ECAP)	85238020	1nos	10,500	nos	10,500
	Output CGST @ 9%				9 %	945.00
	Output SGST @ 9%				9 %	945.00
Total			1nos			12,390.00₹

Amount Chargeable (in words)

E.&O.E

Twelve Thousand Three Ninety INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : HDFC Bank Ltd-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.

Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd.

39-34-15/3, Ambedkar Colony, RTO Office Backside,
R & B, Muralinagar, Visakhapatnam - 530007
GSTIN/UTIN: 37AAACW5844R1Z1
State Name : Andhra Pradesh, Code : 37
CIN: U72900AP2003PTC42294
Contact : 9676907555, 9705748149
E-Mail : ravi@webprosindia.com www.webprosindia.com

Invoice No. **WB 707**Dated
12-Jan-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Aditya Engineering College - SurampalemBuyer's Order No.
AEC/2018-2019/Po-1Dated
6-Jan-2018

PAN/IT No

State Name : Andhra Pradesh, Code : 37

Dispatch Document No
AEC/Dispatch/2018-2019/1456.Delivery Note Date
9-Jan-2018Dispatched through
PostDestination
**Aditya Engineering
College, Surampalem**

Buyer (if other than consignee)

Aditya Engineering College - Surampalem

Terms of Delivery

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 only.

PAN/IT No

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

SI No.	Description of Goods	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
					9 %	90,000.00
					9 %	90,000.00
	Output CGST @ 9%					
	Output SGST @ 9%					
	Total		1 nos			1,180,000 ₹

Amount Chargeable (in words)

Eleven Lakhs Eighty Thousand INR Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	10,00,000	9%	90,000	9%	90,000	1,80,000
Total	10,00,000		90,000		90,000	1,80,000

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

PRINCIPAL
Aditya Engineering College
SURAMPAL EM

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.

Bolegi
Authorised Signatory

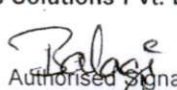
SUBJECT TO VISAKHAPATNAM JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Contact : 9676907555, 9705748149 E-Mail : ravi@webprosindia.com www.webprosindia.com		Invoice No. WB 708		Dated 26-Sep-2018		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Consignee Aditya Engineering College - Surampalem PAN/IT No : State Name : Andhra Pradesh, Code : 37		Buyer's Order No. AEC/2018-2019/PO-6		Dated 18-Sep-2018		
		Dispatch Document No. AEC/Dispatch/2018-2019/1120		Delivery Note Date 22-Sep-2018		
		Dispatched through Post		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. 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	30,680	nos	30,680.00
	Output CGST @ 9%				9 %	2,761.2
	Output SGST @ 9%				9 %	2,761.2
	Total		1 nos			35,903.4 ₹
Amount Chargeable (in words) Thirty Five Thousand Nine Hundred And Three INR Only						
E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
85238020		30,680.00	9%	2,761.2	9%	2,761.2
Total		30,680.00		2,761.2		2,761.2
Tax Amount (in words)- Five Thousand Five Twenty Four INR Only						
Company's PAN : AAACW5844R Aditya Engineering College SURAMPALEM		Company's Bank Details Bank Name : HDFC Bank Ltd - 00502560001480 A/c No. : 00502560001480 Branch & IFS Code : Dwarakanagar & HDFC0000050				
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.  Authorised Signatory				

SUBJECT TO VISAKHAPATNAM JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1Z1 State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Contact : 9676907555, 9705748149 E-Mail : ravi@webprosindia.com www.webprosindia.com		Invoice No. WB 768	Dated 01-Mar-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee Aditya Engineering College - Surampalem PAN/IT No : State Name : Andhra Pradesh, Code : 37		Buyer's Order No. AEC/2019-2020/PO-3	Dated 25-Feb-2019
		Dispatch Document No. AEC/Dispatch/2019-2020/1750	Delivery Note Date 27-Feb-2019
		Dispatched through Post	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. 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	30,680	nos	30,680.00
	Output CGST @ 9%			9 %		2,761.2
	Output SGST @ 9%			9 %		2,761.2
Total			1 nos			35,903.4 ₹

Amount Chargeable (in words)

Thirty Five Thousand Nine Hundred And Three INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

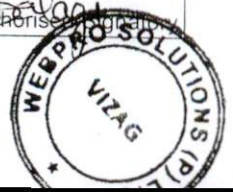
Declaration

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

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TAX INVOICE

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Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Contact : 9676907555, 9705748149 E-Mail : ravi@webprosindia.com www.webprosindia.com		Invoice No. WB 769 Dated 01-june-2019
Consignee Aditya Engineering College - Surampalem PAN/IT No : State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment
Buyer (if other than consignee) Aditya Engineering College - Surampalem PAN/IT No : State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Supplier's Ref. Other Reference(s)
Buyer's Order No. AEC/2019-2020/PO5		Dated 25-May-2019
Dispatch Document No. AEC/Dispatch/2019-2020/1900		Delivery Note Date 28-May-2019
Dispatched through Post		Destination Aditya Engineering College, Surampalem
Terms of Delivery 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 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%				9 %	10,620.
	Output SGST @ 9%				9 %	10,620.
Total			1 nos			1,39,240.00 ₹

Amount Chargeable (in words)

One Lakh Thirty Nine Thousand Two Forty INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		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
 SURAMPALAM

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.

Bolegi
 Authorised Signature

SUBJECT TO VISAKHAPATNAM JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd.

39-34-15/3, Ambedkar Colony, RTO Office Backside,
R & B, Muralinagar, Visakhapatnam - 530007
GSTIN/UIN: 37AAACW5844R1Z1
State Name : Andhra Pradesh, Code : 37
CIN: U72900AP2003PTC42294
Contact : 9676907555, 9705748149
E-Mail : ravi@webprosindia.com
www.webprosindia.com

Consignee

Aditya Engineering College - Surampalem

PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

Aditya Engineering College - Surampalem

PAN/IT No :
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. **WB 770**

Dated

11-June-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
AEC/2019-2020/PO- 5Dated
4-June-2019Dispatch Document No.
AEC/Dispatch/2019-2020/1989Delivery Note Date
8-June-2019Dispatched through
PostDestination
Aditya Engineering
College/Surampalem

Terms of Delivery

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 only.

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%				9 %	6,903.00
	Output SGST @ 9%				9 %	6,903.00
Total			1 nos			90,506.00 ₹

Amount Chargeable (in words)

Ninty Thousand Five Hundred And Six INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	76,700.00	9%	6,903	9%	6,903	13,806
Total	76,700.00		6,903		6,903	13,806

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd - 00502560001480**A/c No. : **00502560001480**Branch & IFS Code : **Dwarakanagar & HDFC0000050**

for Webpros Solutions Pvt. Ltd.

Rajeev
Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Contact : 9676907555, 9705748149 E-Mail : ravi@webprosindia.com www.webprosindia.com		Invoice No. WB 830 Delivery Note Supplier's Ref.	Dated 01-Feb-2020 Mode/Terms of Payment Other Reference(s)
Consignee Aditya Engineering College - Surampalem PAN/IT No : State Name : Andhra Pradesh, Code : 37		Buyer's Order No. AEC/2021-2022/PO-2 Dispatch Document No. AEC/Dispatch/2020-2021/2012 Dispatched through Post	Dated 24-Jan-2020 Delivery Note Date 28-Jan-2020 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. 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	1,18,000	nos	1,18,000.00
	Output CGST @ 9%			9 %		10,620
	Output SGST @ 9%			9 %		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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

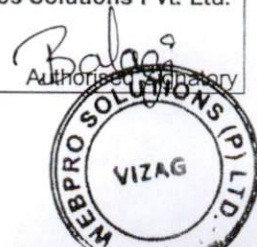
for Webpros Solutions Pvt. Ltd.

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

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1ZI State Name : Andhra Pradesh, Code : 37CIN: U72900AP2003PTC42294 Contact : 9676907555, 9705748149 E-Mail : ravi@webprosindia.com www.webprosindia.com		Invoice No. WB 831	Dated 01-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee Aditya Engineering College - Surampalem		Buyer's Order No. AEC/2020-2021/PO-2	Dated 24-Nov-2020
PAN/IT No : State Name : Andhra Pradesh, Code : 37		Dispatch Document No. AEC/Dispatch/2020-2021/2215	Delivery Note Date 27-Nov-2020
		Dispatched through. Post	Destination Aditya Engineering College, Surampalem
Buyer (if other than consignee) Aditya Engineering College - Surampalem		Terms of Delivery 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 only.	
PAN/IT No : State Name : Andhra Pradesh, Code : 37 Place of Supply: Andhra Pradesh			

SI No.	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%			9 %		5230.35
	Output SGST @ 9%			9 %		5230.35
Total			1 nos			68,575.7 ₹

Amount Chargeable (in words)

Sixty Eight Thousand Five Seventy Five INR Only

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

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SUBJECT TO VISAKHAPATNAM JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1Z1 State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Contact : 9676907555, 9705748149 E-Mail : ravi@webprosindia.com www.webprosindia.com		Invoice No. WB 891		Dated 19-Jan-2021	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee Aditya Engineering College - Surampalem PAN/IT No : State Name : Andhra Pradesh, Code : 37		Buyer's Order No. AEC/2021-2022/PO- 6		Dated 12-Jan-2021	
		Dispatch Document No. AEC/Dispatch/2021-2022/3240		Delivery Note Date 15-Jan-2021	
		Dispatched through Post		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. 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%				9 %	7,699.5
	Output SGST @ 9%				9 %	7,669.5
	Total		1 nos			1,00,919 ₹


Amount Chargeable (in words) E. & O.E
One Lakh Nine Nineteen INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	85,550.00	9%	7,699.5	9%	7,699.5	15,399
Total	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**
 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.

 Authorised Signatory


PRINCIPAL
Aditya Engineering College
SURAMPALEM

SUBJECT TO VISAKHAPATNAM JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1Z1 State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Contact : 9676907555, 9705748149 E-Mail : ravi@webprosindia.com www.webprosindia.com		Invoice No. WB 892 Delivery Note Supplier's Ref.	Dated 09-July-2021 Mode/Terms of Payment Other Reference(s)
Consignee Aditya Engineering College - Surampalem PAN/IT No : State Name : Andhra Pradesh, Code : 37		Buyer's Order No. AEC/2021-2022/PO- 9 Dispatch Document No. AEC/Dispatch/2021-2022/3500 Dispatched through Post	Dated 2-July-2021 Delivery Note Date 5-July-2021 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. 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	27,000	nos	27,000.00
	Output CGST @ 9%				9 %	2,430.00
	Output SGST @ 9%				9 %	2,430.00
Total			1 nos			31,860.00 ₹

Amount Chargeable (in words)

Thirty One Thousand Eight Sixty INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	27000.00	9%	2,430.00	9%	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

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.

Company's Bank Details

Bank Name : HDFC Bank Ltd - 00502560001480

A/c No. : 00502560001480

Branch & IFS Code : Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Consignee

Aditya Engineering College - Surampalem

PAN/IT No.

State Name : Andhra Pradesh. Code:37

Buyer(if other than consignee)

Aditya Engineering College - Surampalem

PAN/IT No.

State Name : Andhra Pradesh, Code: 37

State Name	Andhra Pradesh
Place of Supply	Andhra Pradesh

Invoice No. WB 952

Dated
01-03-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
AEC/2022-2023/PO- 1

Dated
22-02-2022

Dispatch Document No.
AEC/Dispatch/2022-2023/4567

Delivery Note Date
25-Feb-2022

Dispatched through
Post

Destination
Aditya Engineering College, Surampalem

Terms of Delivery

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 only.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Engineering College Automation Package(ECAP)	85238020	1nos	1,15,640	nos	1,15,640
	Output CGST @ 9%				9 %	10,407
	Output SGST @ 9%				9 %	10,407
	Total		1nos			1,36,454

Amount Chargeable(in words)

E.&O.E.

One Lakh Thirty Six Thousand Four Fifty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	10,407	9%	10,407	9%	10,407	20,814
Total	10,407		10,407		10,407	20,814

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

PRINCIPAL
Aditya Engineering College
SURAMPALEM

Company's Bank Details

Bank Name HDFCBankLtd-00502560001480

A/c No. 00502560001480

Branch & IFSC Code: Dwarakanagar&HDFC0000050

Company's PAN	AAACW5844R
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For Webpros Solutions Pvt .Ltd.

Declaration

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

Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice.

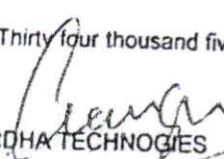


ARDHA TECHNOLOGIES

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 hundred only)				Net Total	34493-00
 ARDHA TECHNOLOGIES				Rounded	7-00
				Total	34500-00
				Paid	34500-00
				Due	
Terms & Conditions					

- Once sold, can't be taken back.
- All disputes arising out of this transaction will be Subject to Hyderabad Jurisdiction only.


PRINCIPAL
Aditya Engineering College
SURAMPALAM

RETAIL INVOICE

 BeesSoftware Solutions Pvt Ltd. Villa No 35, Asoka-A-LA-Maison Dulapally Road, Kompally, Medchal D.T Hyderabad CIN: U72900AP2014PTC094871 Contact : 9959290222 E-Mail : admin@beessoftware.in www.beessoftware.in	Invoice No. 28	Dated 28-Jun-2017
	Delivery Note	Mode/Terms of Payment
Buyer ADITYA Engineering College Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA	Supplier's Ref. AECIA-50/Purchase order/2017-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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) E. & O.E
Two Lakh Seventeen Thousand Five Hundred INR Only

[Signature]

Company's VAT TIN : 37973433177	Company's Bank Details
Company's PAN : AAGCB4484L	Bank Name : Bank Of India Current A/c.562020110000082
Declaration	A/c No. : 562020110000082
Inclusive all Taxes	Branch & IFS Code : Surya Rao Pet & BKID0005620

Customer's Seal and Signature	for BeesSoftware Solutions Pvt Ltd. <i>[Signature]</i> Authorised Signatory
-------------------------------	---

This is a Computer Generated Invoice

PRINCIPAL
Aditya Engineering College
SURAMPALEM

Bill of Supply



BeesSoftware Solutions Pvt Ltd.
Villa No 35, Asoka-A-LA-Maison
Dulapally Road, Kompally, Medchal D.T Hyderabad
GSTIN/UIN: 36AAGCB4484L1Z9
CIN: U72900AP2014PTC094871
Contact : 9959290222
E-Mail : admin@beessoftware.in
www.beessoftware.in

Invoice No.

41

Dated

24-Aug-2017

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

Buyer

ADITYA Engineering College
Aditya Nagar, ADB Road, Surampalem-533437,
Near Kakinada, E.G.DT., A.P.INDIA
Andhra Pradesh, Code : 37

Sl 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
Total			1 Nos				2,17,500.00

Amount Chargeable (in words)

E. & O.E

Two Lakh Seventeen Thousand Five Hundred INR Only

HSN/SAC

Taxable Value

2,17,500.00

Total 2,17,500.00

Tax Amount (in words) : **NIL**

[Handwritten Signature]

Company's PAN : **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

Declaration

Inclusive all Taxes

Customer's Seal and Signature

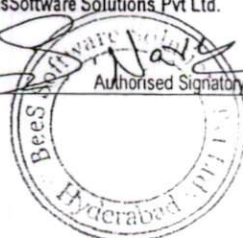
for BeesSoftware Solutions Pvt Ltd.

[Handwritten Signature]
Authorised Signatory


This is a Computer Generated Invoice

[Handwritten Signature]
PRINCIPAL
Aditya Engineering College
SURAMPALAM

[Handwritten Signature]



Tax Invoice

 BeesSoftware Solutions Pvt Ltd. Villa No 35, Asoka-A-LA-Maison Dulapally Road, Kompally, Medchal D.T Hyderabad GSTIN/UIN: 36AAGCB4484L1Z9 CIN: U72900AP2014PTC094871 Contact : 9959290222 E-Mail : admin@beessoftware.in www.beessoftware.in		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	
Buyer ADITYA Engineering College Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA Andhra Pradesh, Code : 37		Despatched through		Destination	
		Terms of Delivery			

Sl No.	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
	Less : IGST - Interstate Tax Rounding Off A/c						44,237.34 (-)0.34
	Total		1 Nos				2,90,000.00 ₹

Amount Chargeable (in words) E. & O.E
Two Lakh Ninety Thousand INR Only

HSN/SAC	Taxable Value	Integrated Tax	
		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 Only**


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.

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.

 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Aditya Engineering College
SURAMPALEM


PRINCIPAL
Aditya Engineering College
SURAMPALEM

INVOICE

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

Sl 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
	<i>IGST - Interstate Tax</i>						
	Total		1 Nos				1,08,750.00 ₹

Amount Chargeable (in words)

E. & O.E

**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.

~~Authorized Signatory~~

This is a Computer Generated Invoice

PRINCIPAL
Aditya Engineering College
SURAMPALEM

Tax Invoice

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		Invoice No. 55	Dated 25-Sep-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. n	Other Reference(s)
Buyer ADITYA Engineering College Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bet Software Updation						35,000.00
	IGST - Interstate Tax						6,300.00
Total							41,300.00 ₹

Amount Chargeable (in words)

E. & O.E

Forty One Thousand Three Hundred INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	35,000.00	18%	6,300.00	6,300.00
Total	35,000.00		6,300.00	6,300.00

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 Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Aditya Engineering College
SURAMPALAM

Tax Invoice

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		Invoice No. 12	Dated 29-Jun-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ADITYA Engineering College Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bet Software Updation		1 Nos	35,000.00	Nos		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	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	35,000.00	18%	6,300.00	6,300.00
Total	35,000.00		6,300.00	6,300.00

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 Pvt Ltd.



Authorised Signatory

This is a Computer Generated Invoice

S. Suresh
PRINCIPAL
Aditya Engineering College
SURAMPALAM

Tax Invoice

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
	51	7-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl 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 Value	Integrated Tax		Total Tax Amount
		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

PRINCIPAL
Aditya Engineering College
SURAMPALEM

Tax Invoice

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@beesssoftware.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
	5	12-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fujitsu Fi - 7160	84716050	3 Nos	59,322.00	Nos		1,77,966.00
2	460 Paper Cutter 4606 HZ	8441	1 Nos	1,18,000.00	Nos		1,18,000.00
							2,95,966.00
	IGST - Interstate Tax						53,273.88
	Rounding Off A/c						0.12
	Total		4 Nos				3,49,240.00 ₹

Amount Chargeable (in words)

E. & O.E

Three Lakh Forty Nine Thousand Two Hundred Forty INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
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 Software Solutions Pvt Ltd

Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Aditya Engineering College
SURAMPALEM

Tax Invoice

BeesSoftwareSolutionsPvtLtd.

Villa No 1, H.No.5-45/A/1,
GangasthanDulapally (V),
Quthbullapur(M),MEDCHAL (D), Telangana
State-
500014GSTIN/UIN:36AAGCB4484L1Z9
StateName:Telangana,Code:36CIN:U7
2900AP2014PTC094871
E-Mail:admin@beessoftware.in

Buyer

ADITYAEngineeringCollege
AdityaNagar,ADB Road, Surampalem-
533437, Near Kakinada, E.G.DT., A.P. INDIA
StateName :AndhraPradesh, Code:37

Invoice No.

65

Dated

4-Nov-2021

Delivery Note

Mode/TermsofPayment

Supplier's Ref.

Other Reference(s)

Buyer's OrderNo.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Descriptionof Services	HSN/SAC	Quantity	Rate	per	Disc.%	Amount
1	AMC For Bees Examination Tool	997331	1Nos	1,08,750.00	Nos		1,08,750.00
	IGST-InterstateTax						19,575.00
	Total		1Nos				1,28,325.00

Amount Chargeable (in words)

One Lakh Twenty Eight Thousand Three Hundred Twenty Five INR Only

E. &O.E

HSN/SAC	Taxable Value	IntegratedTax		TotalTax Amount
		Rate	Amount	
99678945	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'sPAN :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.

[Signature]
Authorised Signatory

[Signature]
PRINCIPAL
Aditya Engineering College
SURAMPALAM

This is a Computer Generated Invoice



Tax Invoice

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@beesssoftware.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.

88

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

30-Nov-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl 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
	Total		5 Nos				20,650.00IN ₹

Amount Chargeable (in words)

E. & O.E

Twenty Thousand Six Hundred Fifty INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84717090	17,500.00	18%	3,150.00	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.

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Aditya Engineering College
SURAMPALAM

Tax Invoice

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@beesssoftware.in		Invoice No. 121	Dated 2-Feb-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ADITYA Engineering College Aditya Nagar, ADB Road, Surampalem-533437, Near Kakinada, E.G.DT., A.P.INDIA State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fujitsu Fi - 7160	84716050	1 Nos	59,322.00	Nos		59,322.00
	IGST - Interstate Tax Rounding Off A/c						10,677.96 0.04
Total			1 Nos				70,000.001 ₹

Amount Chargeable (in words)

E. & O.E

Seventy Thousand INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84716050	59,322.00	18%	10,677.96	10,677.96
Total	59,322.00		10,677.96	10,677.96

Tax Amount (in words) : **Ten Thousand Six Hundred Seventy Seven INR and Ninety Six 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 SOFTWARE SOLUTIONS PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Aditya Engineering College
SURAMPALEM