Admission

TAX INVOICE
JB PORTALS
3478, Baskara Polyclinic, 4th H block, Banashankari 6th Stage, Kanakapura Main Road, Bangalore-560062
Mob: 8095431559 / 6362380716   GSTIN NO: 29ASOPN5545K1ZY

BILLED TO : KAMMAVARY SANGHAM

Invoice No : 002/2023-24
Date : 21-04-2023

GSTIN:
State: Karnataka,
State Code: 29
Place of Supply: Karnataka
Tax Payable under Reverse charge: No

SL.NO	DESCRIPTION OF SERVICE		AMOUNT
1	DEVELOPMENTAL CHARGES		25,000.00
	(Old Bill) Inv No - 01 - 27,118/- — — 02 - 25,000/- 52,118/- (-) TDS (1%) 521/- 51,597/- + GST - 4,500/-	PAYMENT DETAILS CHQ / VR No. 236129 Dt 25.05.23 AMOUNT Rs 28,979/- SECRETARY TREASURER	
Rupees In Words: FOURTY SEVEN THOUSAND AND TWO HUNDRED RUPEES ONLY 56,097/- Less old Bill 27,118/-	TAXABLE AMOUNT		25,000.00
	CGST @ 9%		2,250.00
	SGST @ 9%		2,250.00
	TOTAL AMOUNT		**29,500.00**

Terms & Condition: Net — 28,979/-

23/5/23   23/05/23

FOR JB PORTALS

Authorised Signatory

Name: Narayana.R
PAN NO: ASOPN5545K.

23/5

TAX INVOICE

JB PORTALS

3478, Baskara Polyclinic, 4th H block,
Banashankari 6th Stage, Kanakapura Main Road, Bangalore-560062

Mob: 8095431559 / 6362380716 GSTIN NO: 29ASOPN5545K1ZY

BILLED TO : KS INSTITUTE OF TECHNOLOGY

Invoice No : 001/2023-24
Date : 21-04-2023

GSTIN:
State: Karnataka,
State Code: 29
Place of Supply: Karnataka
Tax Payable under Reverse charge: No

SI.NO	DESCRIPTION OF SERVICE	Unit Price	AMOUNT
1	DEVELOPMENTAL CHARGES	1	30,000.00
2	MAINTENANCE CHARGES	1	10,000.00

PAYMENT DETAILS
CHQ / VR No. 236114 Dt 09.05.23
AMOUNT Rs 32,000
SECRETARY TREASURER

Rupees In Words: FOURTY SEVEN THOUSAND AND TWO HUNDRED RUPEES ONLY	TAXABLE AMOUNT	40,000.00
	CGST @ 9%	3,600.00
	SGST @ 9%	3,600.00
	TOTAL AMOUNT	**47,200.00**

Terms & Condition:
1. 50 % of the TOTAL AMOUNT has to be paid as advance.
2. Remaining 50% can be settled once the product is launched and used by the clients in their environment.

05/05/23

FOR JB PORTALS 32,000/-

24/7/23

Authorised Signatory

Net : $\frac{32,000}{118}$ = R 27,118/-

Finance

Proforma Invoice

Fortune Technosys
567, 17th A Main, 6th Block,
Koramangala, Bangalore - 560095
GSTIN/UIN: 29AGTPA7742A1ZD
State Name : Karnataka, Code : 29
Contact : 9972532147
E-Mail : fortune.technosys@gmail.com
www.fortunetechnosys.com

Invoice No. **PI/21/2022-23**	Dated **25-Jan-2023**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
K.S.Institute of Technology
No.14, Raghuvanahalli,
Kanakapura Road,
Bangalore - 560109
State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Amount
1	**Sales - Tally on Cloud Services** *2 User Creation for Cloud*	9983	**7,800.00**
	SGST 9%		**702.00**
	CGST 9%		**702.00**
	Total		**₹ 9,204.00**

PAYMENT DETAILS
CHQ / VR No. 235485 Dt. 06.02.23
AMOUNT Rs 9,204/-
SECRETARY TREASURER

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Company's Bank Details
A/c Holder's Name : **Fortune Technosys**
Bank Name : **Central Bank of India**
A/c No. : **3403235730**
Branch & IFS Code : **Koramangala 6th Block & CBIN0282012**

Company's PAN : **AGTPA7742A**

Declaration
This is a Proforma Invoice.
The Actual Invoice/Bill will be mailed/Couriered, once the Payment is received/Confirmed.

for Fortune Technosys

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is Computer Generated Invoice.

Tally Installed
29/1/23

Mgt. Approval

ERP

ORIGINAL FOR RECIPIEN

TELCONET SOLUTIONS PVT LTD

#S-1760/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE -560010.

GSTIN : 29AAFCT3437Q1ZM

STATE : Karnataka [29]

Email Id : accounts@telconet.co.in

Phone No. : 08023134615, 9343201949

FACED

TELCONET SOLUTIONS PVT LTD

Billing Details (Bill To)

Name : K.S.INSTITUTE OF TECHNOLOGY

Address : #14,RAGHUVANAHALLI,KANAKAPURA ROAD BANGALORE -560062

State : Karnataka Code : 29

Phone No :

GSTIN :

Shipping Details (Ship To)

Name : K.S.INSTITUTE OF TECHNOLOGY

Address : #14,RAGHUVANAHALLI,KANAKAPURA ROAD BANGALORE -560062

State : Karnataka Code : 29

Phone No :

STIN :

Invoice No. : TSPL/153 Date : 05/01/2022

P O No. : KSIT/Office/Biomatric & Face Detection Machine/PO/2021-22/6172 Date : 02/11/2021

Dispatch Doc No : Date : 05/01/2022

Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar

A/c No. : 029605006094 IFSC Code : ICIC0000296

Type Of Payment : Credit

Destination : BANGALORE

Vehicle No : Freight :

Shipping No : Shipping Date :

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

SlNo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST Tax Per	CGST + SGST Tax Amount	CESS Rate	CESS Amt	Amo
1	BIOMETRICS SYSTEM -ESSL MB160	85437099	2.00	No	9223.69	18447.38	0.00	18.00	3,320.52	0	0.00	2176[illegible].90
2	BIOMETRICS ATTENDANCE SYSTEM SOFTWARE INTEGRATIONS	8543	2.00	No	1550.60	3101.20	0.00	18.00	558.22	0	0.00	365[illegible].42
3	INSTALLATIONS & CONFIGURATIONS	998732	2.00	LS	1937.75	3875.50	0.00	18.00	697.60	0	0.00	457[illegible].10

PAYMENT DETAILS

CHQ / VR No 211909 Dt 18.2.22

AMOUNT Rs 30,000/-

SECRETARY TREASURER

To SMO

18/2/22

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
25,424.08	9.00	2,288.17	9.00	2,288.17	0.00	0.00
Total	CGST	2,288.17	SGST	2,288.17	IGST	0.00

Total Amount	:	25,424
Discount Amount	:	0
Pre Tax	:	0
Taxable Amount	:	25,424
Post Tax	:	0
CGST Amt	:	2,288
SGST Amt	:	2,288
Cess Amount	:	0
Round Off Amount	:	-0
Grand Total ₹	:	30,000

certified that the equipments in the bill have been received & Installation is completed. Now both the devices are working fine. Locations are as follows: 1) New block opp principal chamber & 2) Old block 1st floor CSE Staff Room

Rajesh
10/02/22

18/2/22

Amount In Words : No of Items: 3

Rupees Thirty Thousand Only

Terms & condition :

1. Customer shall be got done by directly from manufaturers of respective products.

RECEIVED MATERIAL IN GOOD CONDITION

For TELCONET SOLUTIONS PVT LTD

2018-19

(1)

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No Date PAN Number GSTIN Due Date Contact Person Contact No.	VPTN/2018-19/20 30-Jun-18 AACCT9740P 29AACCT9740P1ZH 15.07.2018 Dr. T.V.Govindaraju 9844037859

Billing Period		01-Jun-18	To	30-Jun-18
Sl.No.	**Item Particulars**	**Student Count**	**Cost Per Student INR**	**Value INR**
1	Pupilpod Service Charges for Admission & Examination	1617	20.00	32,340
			Grand Total	**32,340**

Gross - 70,501/-
(-) TDS (2%) 1,410/-
69,091/-
(-) TDS old Balance Due - 3,881/-
on 18/08/18
Net to be paid - 65,210/-

PAYMENT DETAILS
CHQ / VR No: 159840 Dt 26/03/19
AMOUNT Rs. 32,340/- 65,210/-
SECRETARY TREASURER

Rupees :Thirty Two Thousand Three Hundred and Forty Only

Venkata Rao
21.3.19
(1) TDS - 1410/-
(2) Payment - 65,210/-
25.3.19

For Valuepoint Thoughtnet Private Limited

Valuepoint Thoughtnet Pvt. Ltd. Bangalore

Authorised Signatory

Payment Instructions:

Mode	: Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of	:**Valuepoint Thoughtnet Private Limited**
Bank	: Corporation Bank
Account No	: 560101000079397
Branch	: Malleshwaram
NEFT/RTGS Code	:CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.
Mo : +91 98457 87872
ISO 9001:2015 & ISO/IEC 27001:2013 Certified

(1) 32,340/-
(2) 38,161/-
70,501/-

2

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No Date PAN Number GSTIN Due Date Contact Person Contact No.	VPTN/2018-19/100 31-Jul-18 AACCT9740P 29AACCT9740P1ZH 15.08.2018 Dr. T.V.Govindaraju 9844037859

Billing Period		01-Jul-18	To	31-Jul-18
Sl.No.	**Item Particulars**	**Student Count**	**Cost Per Student INR**	**Value INR**
1	Pupilpod Service Charges for Admission & Examination	1617	20.00	32,340
			Sub-total	**32,340**
			Output @ 9%	2,911
			Output @ 9%	2,911
			Grand Total	**38,161**

PAYMENT DETAILS

CHQ / VR No: 159840 Dt 26/03/19

AMOUNT Rs 38,161/- 65,210/-

SECRETARY TREASURER

Venkata Rao 21.3.19

28.3.19

Rupees :Thirty Eight Thousand One Hundred and Sixty-One Only

For Valuepoint Thoughtnet Private Limited

Valuepoint Thoughtnet Pvt. Ltd. Bangalore

Authorised Signatory

Payment Instructions:

Mode	: Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of	:**Valuepoint Thoughtnet Private Limited**
Bank	: Corporation Bank
Account No	: 560101000079397
Branch	: Malleshwaram
NEFT/RTGS Code	:CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.
Mo : +91 98457 87872
ISO 9001:2015 & ISO/IEC 27001:2013 Certified

1

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No Date PAN Number GSTIN Due Date Contact Person Contact No.	VPTN/2018-19/109 31-Aug-18 AACCT9740P 29AACCT9740P1ZH 15.09.2018 Dr. T.V.Govindaraju 9844037859

Billing Period		01-Aug-18	To	31-Aug-18
Sl.No.	**Item Particulars**	**Student Count**	**Cost Per Student INR**	**Value INR**
1	Pupilpod Service Charges for Admission & Examination (1) 37217/- (2) 37217/- (3) 74,434/- (4) 37,217/- (5) 37,217/- (6) 37,217/- 260517/- 5210/- 255,307/-	1577	20.00	31,540
			Sub-total	**31,540**
	Net. 255,307/-		CGST @ 9%	2,839
			SGCT @ 9%	2,839
			Grand Total	**37,217**

PAYMENT DETAILS

CHQ / VR No 159863 Dt 27/03/19

AMOUNT Rs 37217/- 255,307/-

SECRETARY TREASURER

Rupees :Thirty Seven Thousand Two Hundred and Seventeen Only

For Valuepoint Thoughtnet Private Limited

Valuepoint Thoughtnet Pvt. Ltd. Bangalore

Authorised Signatory

Payment Instructions:

Mode	: Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of	:**Valuepoint Thoughtnet Private Limited**
Bank	: Corporation Bank
Account No	: 560101000079397
Branch	: Malleshwaram
NEFT/RTGS Code	:CORP0000056

2

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No Date PAN Number GSTIN Due Date Contact Person Contact No.	VPTN/2018-19/116 30-Sep-18 AACCT9740P 29AACCT9740P1ZH 15.10.2018 Dr. T.V.Govindaraju 9844037859

	Billing Period	01-Sep-18	To	30-Sep-18
Sl.No.	**Item Particulars**	**Student Count**	**Cost Per Student INR**	**Value INR**
1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540
			Sub-total	**31,540**
			CGST @ 9%	2,839
			SGST @ 9%	2,839
			Grand Total	**37,217**

Rupees :Thirty Seven Thousand Two Hundred and Seventeen Only

PAYMENT DETAILS

CHQ / VR No 159863 Dt 27/03/19

AMOUNT Rs 37217/- 255,307/-

SECRETARY TREASURER

26.3.19

For Valuepoint Thoughtnet Private Limited

Valuepoint ThoughtNET Pvt. Ltd. Bangalore

Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS

In favour of :**Valuepoint Thoughtnet Private Limited**

Bank : Corporation Bank

Account No : 560101000079397

Branch : Malleshwaram

NEFT/RTGS Code :CORP0000056

3

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No Date PAN Number GSTIN Due Date Contact Person Contact No.	VPTN/2018-19/194 30-Nov-18 AACCT9740P 29AACCT9740P1ZH 15.12.2018 Dr. T.V.Govindaraju 9844037859

October 18 ~~November~~

Billing Period		01-Oct-18	To	30-Nov-18
Sl.No.	**Item Particulars**	**Student Count**	**Cost Per Student INR**	**Value INR**
1	**Pupilpod Service Charges for Admission & Examination**			
A]	For the month of October-18	1577	20.00	31,540
B]	For the month of November-18	1577	20.00	31,540
			Sub-total	**63,080**
			OUTPUT-CGST @ 9%	5,677
			OUTPUT-SGST @ 9%	5,677
			Grand Total	**74,434**

26.3.19

Rupees :Seventy Four Thousand Four Hundred and Thirty-Four Only

PAYMENT DETAILS
CHQ / VR No : 159863 Dt 27/03/19
AMOUNT Rs 74,434/- 255,307/-
SECRETARY
TREASURER

For Valuepoint Thoughtnet Private Limited

Valuepoint Thoughtnet Pvt. Ltd. Bangalore

Authorised Signatory

Payment Instructions:

Mode	: Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of	:**Valuepoint Thoughtnet Private Limited**
Bank	: Corporation Bank
Account No	: 560101000079397
Branch	: Malleshwaram
NEFT/RTGS Code	:CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.
Mo : +91 96322 03000
ISO 9001:2015 & ISO/IEC 27001:2013 Certified

4

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No	VPTN/2018-19/201
	Date	31-Dec-18
	PAN Number	AACCT9740P
	GSTIN	29AACCT9740P1ZH
	Due Date	15.01.2019
	Contact Person	Dr. T.V.Govindaraju
	Contact No.	9844037859

Billing Period	01-Dec-18	To	31-Dec-18

Sl.No.	Item Particulars	Student Count	Cost Per Student INR	Value INR
1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540
			Sub-total	**31,540**
			CGST @ 9%	2,839
			SGST @ 9%	2,839
			Grand Total	**37,217**

Rupees :Thirty Seven Thousand Two Hundred and Seventeen Only

PAYMENT DETAILS
CHQ / VR No 159863 Dt 27/03/19
AMOUNT Rs 37,217/- 2,55,307/-
SECRETARY TREASURER

26.3.19

For Valuepoint Thoughtnet Private Limited

Valuepoint Thoughtnet Pvt. Ltd. Bangalore

Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of :**Valuepoint Thoughtnet Private Limited**
Bank : Corporation Bank
Account No : 560101000079397
Branch : Malleshwaram
NEFT/RTGS Code :CORP0000056

5

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No	VPTN/2018-19/267
	Date	31-Jan-19
	PAN Number	AACCT9740P
	GSTIN	29AACCT9740P1ZH
	Due Date	15.02.2019
	Contact Person	Dr. T.V.Govindaraju
	Contact No.	9844037859

Sl.No.	Item Particulars	Student Count	Cost Per Student INR	Value INR
	Billing Period	01-Jan-19	To	31-Jan-19
1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540
			Sub-total	**31,540**
			CGST @ 9%	2,839
			SGST @ 9%	2,839
			Grand Total	**37,217**

PAYMENT DETAILS

CHQ / VR No: 159863 Dt 27/03/19

AMOUNT R: 37,217/- 2,55,307/-

SECRETARY TREASURER

26.3.19

Rupees :Thirty Seven Thousand Two Hundred and Seventeen Only

For Valuepoint Thoughtnet Private Limited

Valuepoint ThoughtNET Pvt. Ltd. Bangalore

Authorised Signatory

Payment Instructions:

Mode	: Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of	:**Valuepoint Thoughtnet Private Limited**
Bank	: Corporation Bank
Account No	: 560101000079397
Branch	: Malleshwaram
NEFT/RTGS Code	:CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.
Mo : +91 96322 03000
ISO 9001:2015 & ISO/IEC 27001:2013 Certified

(6)

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology No.14,Raghuvanahalli,Kanakapura Road, Bangalore-560 062.	Inv No	VPTN/2018-19/271
	Date	28-Feb-19
	PAN Number	AACCT9740P
	GSTIN	29AACCT9740P1ZH
	Due Date	15.03.2019
	Contact Person	Dr. T.V.Govindaraju
	Contact No.	9844037859

Billing Period		01-Feb-19	To	28-Feb-19
Sl.No.	**Item Particulars**	**Student Count**	**Cost Per Student INR**	**Value INR**
1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540
			Sub-total	**31,540**
			CGST @ 9%	2,839
			SGST @ 9%	2,839
			Grand Total	**37,217**

Rupees :Thirty Seven Thousand Two Hundred and Seventeen Only

PAYMENT DETAILS
CHQ / VR No : 159863 Dt 27/03/19
AMOUNT Rs 37,217/- 2,55,307/-
SECRETARY TREASURER

26.3.19

For Valuepoint Thoughtnet Private Limited

Valuepoint ThoughtNET Pvt. Ltd. Bangalore

Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of :**Valuepoint Thoughtnet Private Limited**
Bank : Corporation Bank
Account No : 560101000079397
Branch : Malleshwaram
NEFT/RTGS Code :CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.
Mo : +91 98457 87872
ISO 9001:2015 & ISO/IEC 27001:2013 Certified

2019-20

1

PAYMENT DETAILS

CHQ / VR No 160799 Dt 05/10/20

AMOUNT Rs 191,291/-

SECRETARY TREASURER

VALUEPOINT THOUGHTNET

Invoice

K.S.Institute of Technology		Inv No	VPTN/2019-20/57
No.14,Raghuvanahalli,Kanakapura Road,		Date	30-Jun-19
Bangalore-560 062.		PAN Number	AACCT9740P
		GSTIN	29AACCT9740P1ZH
		Due Date	
		Contact Person	Dr. T.V.Govindaraju
		Contact No.	~~9844037859~~ 9663778001

Billing Period		01-Apr-19	To	30-Jun-19
Sl.No.	**Item Particulars**	**Student Count**	**Cost Per Student INR**	**Value INR**
1	**Pupilpod Service Charges for Admission & Examination**			
A]	For the month of April-19	1578	20.00	31,560
B]	For the month of May-19	1578	20.00	31,560
C]	For the month of June-19	1578	20.00	31,560
			Sub-total	**94,680**
	Sm/AC process for payment. 21.11.19		CGST @ 9%	8,521
			SGST @ 9%	8,521
			Grand Total	**1,11,722**

Rupees :One Lakh Eleven Thousand Seven Hundred and Twenty-Two Only

Forwarded this bill for payment
21/11/19

Gross - 1,11,722/-
(-) TDS (2%) 2,234/-
Net - 109,488/-

For Valuepoint Thoughtnet Private Limited

Valuepoint Thoughtnet Pvt. Ltd. Bangalore

Authorised Signatory

Payment Instructions:

Mode : Crossed cheque / Pay-Order/ Demand Draft/ NEFT/ RTGS
In favour of :**Valuepoint Thoughtnet Private Limited**
Bank : Corporation Bank
Account No : 560101000079397
Branch : Malleshwaram
NEFT/RTGS Code :CORP0000056

No.3421,3rd Cross,10th Main, Off Indiranagar 100Ft. Road,
Bangalore-560 038.
Mo : +91 98457 87872
ISO 9001:2015 & ISO/IEC 27001:2013 Certified

~~Note~~:

23/6/20

21/11/19

Vaishnavi Systems & Solutions

966,9th Main, 11th Cross, BEML 3rd Stage,Rajarajeshwari Nagar,
Bengaluru-560098

Phone No : 9880089840

Email : basavaraj@eduwizerp.in

GSTIN : 29AGTPB1333J1ZA

State : 29- Karnataka

Invoice

Invoice For

Kammavari Sangham Institute of Technology

Bengaluru

GSTIN :

State : 29- Karnataka

Invoice No: 82
Date : 31-10-2023

#	Item Name	HSN/SAC	Quantity	Price/Unit	GST	Amount
1	Eduwize ERP - Advance		1	15254.00	2746.00 (%18)	18000.00
Total			**1.00**	**15254.00**	**2746.00**	**18000.00**

Invoice Amount In Words

Eighteen Thousands Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	18000.00
SGST@9%	1373.00
CGST@9%	1373.00
Total	**18000.00**

Pay To-

Bank Name : HDFC BANK, RAJARAJESHWARI NAGAR

Bank Account No. : 10397630000358

Bank IFSC Code. : HDFC0001039

Account Holder's Name : Vaishnavi Systems & Solutions

For,: Vaishnavi Systems & Solutions

Basavaraj Biradar

Authorized Signatory

Vaishnavi Systems & Solutions

966,9th Main, 11th Cross, BEML 3rd Stage,Rajarajeshwari Nagar, Bengaluru-560098
Phone No : 9880089840
Email : basavaraj@eduwizerp.in
GSTIN : 29AGTPB1333J1ZA
State : 29- Karnataka

Proforma Invoice

Proforma Invoice For
K.S. Institute Of Technology
Bengaluru
GSTIN :
State : 29- Karnataka

Proforma Invoice No: 4
Date : 12-04-2024

#	Item Name	HSN/SAC	Quantity	Price/Unit	GST	Amount
1	Eduwize ERP - (Feb 2024-Jan 2025) for 1536 Students @ Rs.85 Inclusive of 18% GST (Minus 18000 paid in Advance 130560-18000= 112560)		1	95389.83	17170.17 (%18)	112560.00
Total			**1.00**	**95389.83**	**17170.17**	**112560.00**

Proforma Invoice Amount In Words
One Lakh Twelve Thousands Five Hundred and Sixty Rupees only

Terms and Conditions
Thanks for doing business with us!

Sub Total	112560.00
SGST@9%	8585.08
CGST@9%	8585.08
Total	**112560.00**

Pay To-
Bank Name : HDFC BANK, RAJARAJESHWARI NAGAR
Bank Account No. : 10397630000358
Bank IFSC Code. : HDFC0001039
Account Holder's Name : Vaishnavi Systems & Solutions

For,: Vaishnavi Systems & Solutions
Basavaraj Biradar

Authorized Signatory