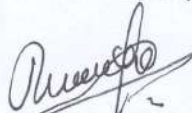
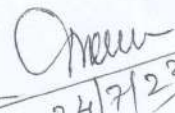
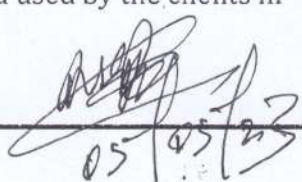


Admission

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								
	Inv no - (6th Bk) 01 - 27,118/- — 02 - 25,000/- 52,118/- (-) TDS (1.1) 521/- 51,597/- + GST - 4,900/-	<table border="1"> <thead> <tr> <th colspan="2">PAYMENT DETAILS</th> </tr> </thead> <tbody> <tr> <td>CHQ / VR No</td> <td>236129 Dt 25-05-23</td> </tr> <tr> <td>AMOUNT Rs</td> <td>28,979/-</td> </tr> <tr> <td>SECRETARY</td> <td>TREASURER</td> </tr> </tbody> </table>	PAYMENT DETAILS		CHQ / VR No	236129 Dt 25-05-23	AMOUNT Rs	28,979/-	SECRETARY	TREASURER
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		TAXABLE AMOUNT 25,000.00								
Less old Bk. 56,097/-		CGST @ 9% 2,250.00								
27,118/-		SGST @ 9% 2,250.00								
Net - 28,979/-		TOTAL AMOUNT 29,500.00								
Terms & Condition: 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								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center; padding: 5px;">PAYMENT DETAILS</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">CHQ / VR No. 236115-D1</td> <td style="padding: 5px;">09.05.23</td> </tr> <tr> <td style="padding: 5px;">AMOUNT Rs 32,000/-</td> <td style="padding: 5px;"> </td> </tr> <tr> <td style="text-align: center; padding: 5px;">  SECRETARY </td> <td style="text-align: center; padding: 5px;"> TREASURER </td> </tr> </tbody> </table>				PAYMENT DETAILS		CHQ / VR No. 236115-D1	09.05.23	AMOUNT Rs 32,000/-		 SECRETARY	TREASURER
PAYMENT DETAILS											
CHQ / VR No. 236115-D1	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:		FOR JB PORTALS 32,000/-									
1. 50 % of the TOTAL AMOUNT has to be paid as advance.		  24/7/23									
2. Remaining 50% can be settled once the product is launched and used by the clients in their environment.		 05/05/23 Authorised Signatory									

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

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.fortunetechosys.com

Buyer (Bill to)

K.S.Institute of Technology

No.14, Raghuvanahalli,
Kanakapura Road,
Bangalore - 560109
State Name : Karnataka, Code : 29

Invoice No.

PI/21/2022-23

Dated

25-Jan-2023

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

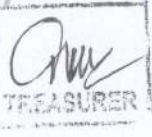
Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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
PAYMENT DETAILS CHQ / VR No. 235485 Dt: 06.02.23 AMOUNT Rs 9,204/-  SECRETARY  TREASURER			
Total			₹ 9,204.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Four Only

E. & O.E

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

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

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 :
 GSTIN :

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

P O No. : KSIT/Office/Biomatr Date : 02/11/2021

ic & Face Detection

Dispatch Doc No : Machine/PO/2021- Date : 05/01/2022

Bank Details : 22/6172

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.

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	BIOMETRICS SYSTEM -ESSL MB160	85437099	2.00	No	9223.69	18447.38	0.00	18.00	3,320.52	0	0.00	21767.90
2	BIOMETRICS ATTENDANCE SYSTEM SOFTWARE INTEGRATIONS	8543	2.00	No	1550.60	3101.20	0.00	18.00	558.22	0	0.00	3659.42
3	INSTALLATIONS & CONFIGURATIONS	998732	2.00	LS	1937.75	3875.50	0.00	18.00	697.60	0	0.00	4573.10

PAYMENT DETAILS

CHQ / VR No 211909 Dt 18/2/22

AMOUNT Rs 30,000/-

SECRETARY

TREASURER

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	:	25,424.08
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	25,424.08
Post Tax	:	0.00
CGST Amt	:	2,288.17
SGST Amt	:	2,288.17
Cess Amount	:	0.00
Round Off Amount	:	-0.00
Grand Total ₹	:	30,000.00

Terms & condition :

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

For TELCONET SOLUTIONS PVT LTD

2018-19

**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

Value

INR

INR

1

Pupilpod Service Charges for
Admission & Examination

1617

20.00

32,340

PAYMENT DETAILS

CHQ / VR No. 159840^{Dr} 26103119

AMOUNT Rs 32,340/- 65,210/-

SECRETARY

TREASURER

Gross - 70,501/-
 (-) TDS (2%) 1,410/-
 TDS 69,091/-
 (-) Old Balance Due - 3,881/-
 on 18/08/18

Net to be paid - 65,210/- ✓

Grand Total

32,340

Rupees :Thirty Two Thousand Three Hundred and Forty Only

For Valuepoint Thoughtnet Private Limited

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/-

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No VPTN/2018-19/100
Date 31-Jul-18
PAN Number AACCT9740P
GSTIN 29AACCT9740P1ZH
Due Date 15.08.2018
Contact Person Dr. T.V.Govindaraju
Contact No. 9844037859

Billing Period

01-Jul-18

To

31-Jul-18

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination	1617	20.00	32,340

PAYMENT DETAILS

CHQ / VR No. 159840DI 26/03/19

AMOUNT Rs 38,161/- 65210/-

SECRETARY

TREASURER

Sub-total

32,340

Output @ 9%

2,911

Output @ 9%

2,911

Grand Total

38,161

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

For Valuepoint Thoughtnet Private Limited

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

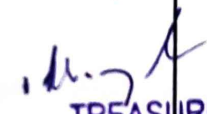
Invoice

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No VPTN/2018-19/109
Date 31-Aug-18
PAN Number AACCT9740P
GSTIN 29AACCT9740P1ZH
Due Date 15.09.2018
Contact Person Dr. T.V.Govindaraju
Contact No. 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	1577	20.00	31,540
① 37,217/- ② 37,217/- ③ 74,434/- ④ 37,217/- ⑤ 37,217/- ⑥ 37,217/- <u>260,917/-</u> 5210/- <u>255,307/-</u> PAYMENT DETAILS CHQ / VR No 159 863 DI 27/03/19 AMOUNT Rs 37,217/- 255,307/-  SECRETARY  TREASURER				

Sub-total 31,540

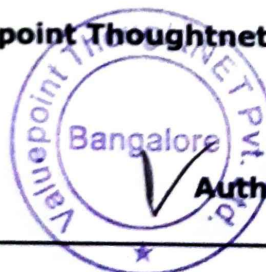
CGST @ 9% 2,839

SGCT @ 9% 2,839

Grand Total 37,217

Words :Thirty Seven Thousand Two Hundred and Seventeen Only

For Valuepoint Thoughtnet Private Limited



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.**

Tel : +91 80 267 645 46

ISO 9001:2015 & ISO/IEC 27001:2013 Certified

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

Value

INR

INR

1

Pupilpod Service Charges for
Admission & Examination

1577

20.00

31,540

PAYMENT DETAILS

CHQ/VR No 159863 DI 27/03/19

AMOUNT Rs 37,217/- 255,300/-

SECRETARY

TREASURER

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

For Valuepoint Thoughtnet Private Limited

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

K.S.Institute of Technology

 No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

 Inv No VPTN/2018-19/194
 Date 30-Nov-18
 PAN Number AACCT9740P
 GSTIN 29AACCT9740P1ZH
 Due Date 15.12.2018
 Contact Person Dr. T.V.Govindaraju
 Contact No. 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
Rupees :Seventy Four Thousand Four Hundred and Thirty-Four Only

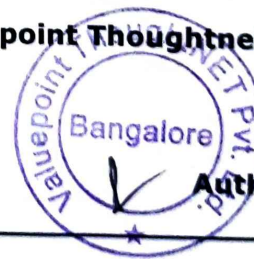
CHQ/VR No. 159,863 Dt 27/03/19

AMOUNT Rs 74,434/- 255,307/-

For Valuepoint Thoughtnet Private Limited

SECRETARY

TREASURER



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

Invoice

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

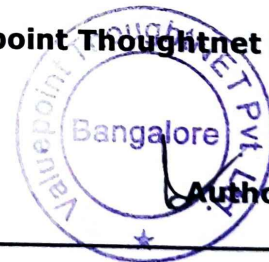
Inv No VPTN/2018-19/201
Date 31-Dec-18
PAN Number AACCT9740P
GSTIN 29AACCT9740P1ZH
Due Date 15.01.2019
Contact Person Dr. T.V.Govindaraju
Contact No. 9844037859

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
PAYMENT DETAILS CHQ/VR No. 15986301 27/03/19 AMOUNT RS 37,217/- 2,55,300/-  SECRETARY  TREASURER				
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

For Valuepoint Thoughtnet Private Limited



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

5

**VALUEPOINT
THOUGHTNET**

Invoice

K.S.Institute of Technology

 No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

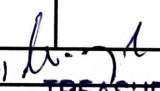
 Inv No VPTN/2018-19/267
 Date 31-Jan-19
 PAN Number AACCT9740P
 GSTIN 29AACCT9740P1ZH
 Due Date 15.02.2019
 Contact Person Dr. T.V.Govindaraju
 Contact No. 9844037859

Billing Period

01-Jan-19

To

31-Jan-19

Sl.No.	Item Particulars	Student Count	Cost Per Student	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540
PAYMENT DETAILS CHQ / VR No. 159863Dt 27/03/19 AMOUNT R. 37,217 + 2,55,307  SECRETARY  TREASURER				
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

For Valuepoint Thoughtnet Private Limited


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

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	Value
			INR	INR
1	Pupilpod Service Charges for Admission & Examination	1577	20.00	31,540

PAYMENT DETAILS

CHQ / VR No : 159 863 Dr 27/03/19

AMOUNT RS 37,217 255,307

Sub-total 31,540

SECRETARY

TREASURER

CGST @ 9% 2,839

SGST @ 9% 2,839

Grand Total 37,217
Rupees :Thirty Seven Thousand Two Hundred and Seventeen Only
For Valuepoint Thoughtnet Private Limited

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

PAYMENT DETAILS

CHQ/VR No 160799 Dt 05/10/20

AMOUNT RS 191,291/-

VALUEPOINT
THOUGHTNET

Invoice

SECRETARY

TREASURER

K.S.Institute of Technology

No.14,Raghuvanahalli,Kanakapura Road,
Bangalore-560 062.

Inv No

VPTN/2019-20/57

Date

30-Jun-19

PAN Number

AACCT9740P

GSTIN

29AACCT9740P1ZH

Due Date

Contact Person

Dr. T.V.Govindaraju

Contact No.

9844037859 966 3778001

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
CGST @ 9%				8,521
SGST @ 9%				8,521
Grand Total				1,11,722

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

For Valuepoint Thoughtnet Private Limited

Gross - 1,11,722/-
 (-) TDS (2%) 2,234/-
 net - 1,09,488/-

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