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INVOICE

 WEBPROS SOLUTIONS PVT. LTD. Flat No. 303, K.M.Towers, Opp. Tirupany School Main Gate, C.B.M.Compound, Visakhapatnam - 500 003. Ph: 0891 - 3097980, Mob.: +91 96769 07555 Email:ravi@webprosindia.com COMPANY'S TIN No.: 28254339675		Invoice No.: WS 223 Date: 27-02-2015		
<u>CONSIGNEE NAME & ADDRESS:-</u> GUDLAVALLERU ENGINEERING COLLEGE GUDIVADA BUYER'S TIN NO.: _____		Dispatch Through: Dispatch No: Dispatch Date: Destination: Terms of Payment:		
Sl.No.	DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUNT ₹
1	ECAP (Engineering college automation package) - Installation and Training charges	1	50,000	50,000 00
TOTAL AMOUNT		In words:Rupees Fifty Thousand only		50,000 00
<u>TERMS & CONDITIONS</u> 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. All disputes subject to Visakhapatnam Jurisdiction only.		For WEBPROS SOLUTIONS (P) LTD  (Authorised Signatory)		



PRINCIPAL
Seshadri Rao
 Gudlavalleru Engineering College
 Seshadri Rao Knowledge Village
 Gudlavalleru - 521 356, Krishna District. A.P.

GST INVOICE

Original / Duplicate / Triplicate



WEBPROS SOLUTIONS PVT. LTD.

**Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony,
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007**
Mobile: 96769 07555, 9705748149
Email: ravi@webprosindia.com Website: www.webprosindia.com
PAN No. AAACW5844R CIN : U72900AP2003PTC042294
GSTIN: 37AAACW5844R1ZI w.e.f. Date. 01.07.2017

Invoice No: **WB0449**

Invoice Date: **13/6/2018**

P.O. No: **Verbal**

P.O. Date:

Buyer's Name & Address:

GUDLAVALLERU ENGG COLLEGE
Gudlavalleru-Addada Rd, Gudlavalleru, Andhra Pradesh

Supplier's Ref. No:

Dispatched Through:

Dispatch No:

Dispatch Date:

Buyer's GSTIN:

Consignee's Ship to:

GUDLAVALLERU ENGG COLLEGE
"avalleru-Addada Rd, Gudlavalleru, Andhra Pradesh

Destination:

Gudlavalleru

Packing Details:

Terms of Delivery:

Contact Person: **Mr**

Contact No:

Terms of Payment: 10 Days

STATE CODE: 37AD

Consignee's GSTIN:

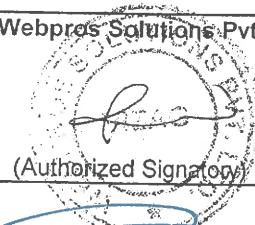
Sl. No.	Description of Goods	HSN Code	Qty Nos	Unit Rate ₹	Amount ₹
1	ECAP SOFTWARE AMC From - Dec 2017 to Nov 2018	85238020	1	11500.00	11,500.00
	Taxable Amount				11,500.00
	Add: SGST @			9%	1,035.00
	Add: CGST @			9%	1,035.00
	Add: IGST @			0%	-
Tax is payable under reverse charge: No			Total	1	₹ 13,570.00

Inwords : Thirteen Thousand Five Hundred and Seventy Only

Terms & Conditions

1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd.**
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

For Webpros Solutions Pvt. Ltd.



(Authorized Signatory)

Company's Bank Details: Bank Name: HDFC BANK LTD
Current Account. No. 00502560001480.
Branch Name: Dwarakanagar.
IFSC Code: HDFC0000050


Bank Name: STATEBANK OF INDIA
Current Account. No. 30111827590.
Branch Name: Dwarakanagar.
IFSC Code: SBIN0003060

PRINCIPAL
Seshadri Rao

Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.



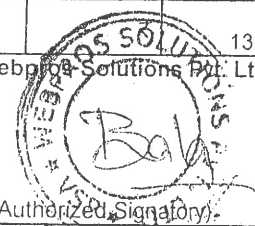
PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. Reg. Office: No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,		Invoice No: 928		
		Date: 02-11-2018		
		P.O. No:		
		P.O. Date:		
		Supplier's Ref. No:		
Buyer's Name & Address: Gudlavalleru Engineering College Gudlavalleru		Dispatched Through:		
		Dispatch No:		
		Dispatch Date:		
Buyer's TIN No.: Ship to:		Destination:		
Gudlavalleru Engineering College Gudlavalleru		Terms of Delivery:		
		Contact Person: Mr		
		Contact No:		
		Terms of Payment 100 % Against Delivery		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package , Annual Maintenance charges december 2018 to november 2019		1	13,570.00
Thirteen thousand five hundred and severnty only			₹	13,570.00
Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only.		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		




PRINCIPAL
Seshadri Rao
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District, A.P.

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. Reg. Office No 303, K.M.Towers, Opp.Timpany School, C.B.M.Compound, Visakhapatnam - 530 003 Ph:091 27 79 79		Invoice No: 1171		
		Date: 25-10-2019		
		P.O. No:		
		P.O. Date		
Buyer's Name & Address: Gudlavalleru Engineering College Gudlavalleru		Supplier's Ref. No		
		Dispatched Through:		
		Dispatch No:		
		Dispatch Date:		
Buyer's TIN No: Ship to:		Destination		
Gudlavalleru Engineering College Gudlavalleru		Terms of Delivery:		
		Contact Person		Mr
		Contact No:		
		Terms of Payment		
		100 % Against Delivery		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package Annual Maintenance charges December 2019 to November 2020		1	13,570.00
Thirteen thousand five hundred and seventy only				13,570.00
Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		




PRINCIPAL
 Seshadri Rao
 Gudlavalleru Engineering College
 Seshadri Rao Knowledge Village
 Gudlavalleru - 521 356, Krishna District. A.P.

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: 37AACW5844R1Z1 State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Contact : 9676907555,9705748149 E-Mail : ravi@webprosindia.com www.webprosindia.com		Invoice No. 2020-21/WB1813	Dated 22-Jan-2021
Consignee Gudlavalleru Engineering College - Gudlavalleru Gudlavalleru-Addada Rd, Gudlavalleru, Andhra Pradesh		Delivery Note	Mode/Terms of Payment
PAN/IT No : State Name : Andhra Pradesh, Code : 37 Buyer (if other than consignee) Gudlavalleru Engineering College - Gudlavalleru Gudlavalleru-Addada Rd, Gudlavalleru, Andhra Pradesh		Supplier's Ref.	Other Reference(s)
PAN/IT No : State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

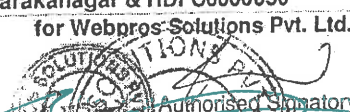
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Software Annual Maintenanc charges Engineering college Automation Package December 2020 to November 2021	85238020	1,00,000 nos	0.12	nos	11,500.00
	Output CGST @ 9%				9 %	1,035.00
	Output SGST @ 9%				9 %	1,035.00
Total			1,00,000 nos			13,570.00 ₹

Amount Chargeable (in words) E. & O.E

Thirteen Thousand Five Hundred Seventy INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total			1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **Two Thousand Seventy INR Only**

Company's PAN : AAACW5844R	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

This is a Computer Generated Invoice



Seshadri Rao
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

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. 2021-22/WB1747	Dated 26-Nov-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	

Consignee
Gudlavalleru Engineering College - Gudlavalleru
 Gudlavalleru-Addada Rd, Gudlavalleru, Andhra Pradesh

PAN/IT No :
 State Name : Andhra Pradesh, Code : 37
 Buyer (if other than consignee)

Gudlavalleru Engineering College - Gudlavalleru
 Gudlavalleru-Addada Rd, Gudlavalleru, Andhra Pradesh
 , Ph: 9848917421
 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 Dec 2021 To Nov 2022	85238020	1 nos	11,500	nos	11,500.00
	Output CGST @ 9%				9 %	1,035.00
	Output SGST @ 9%				9 %	1,035.00
	Total		1 nos			13,570.00 ₹

Amount Chargeable (in words)

Thirteen Thousand Five Hundred Seventy INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **Two Thousand Seventy INR Only**

Company's PAN : **AAACW5844R**

Declaration

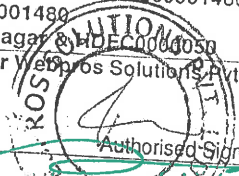
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank Ltd - 00502560001480**

A/c No. : **00502560001480**

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



Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Seshadri Rao

Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.



AiTALLY SOFFER

Head Office
#201, Trimala Plaza, Dabagardens
VISA KHAPANTAM - 530 020.
Phone : 0891 - 2716023
Email : attally@tallyvizag.com

Branch Office : (formally known as Balaji Softtek)
G 2, Sri Girisai Towers, Rukmini Rice Mill Road,
Labbipet, VIJAYAWADA - 520 010
Phone : 0866 - 2489691, 6611165
Email : balajisofttek@rediffmail.com

TAX INVOICE

M/s. Gudlavalleru Engineering College INVOICE No. : HO U/12/ 16-17

TIN No. :
Service Tax No. : DATE : 6-Apr-2017-18

S.No.	Particular	Qty	Rate	Amount
1	Tally Software Services Serial No Key 438336828 XCSCJESA3	1 Nos	2,982.00	2,982.00

Sub Total	1 Nos	2,982.00
SERVICE TAX @14%		417.00
Swachh Bharat Cess @ 0.5%		15.00
Krishi Kalyan Cess @ 0.50%		15.00
Output Vat @5%		171.00
Grand Total		3,600.00

E.&O.E.

Amount (In Words) - INR Three Thousand Six Hundred Only.

TIN : 37250146462
Service Tax No. : AAYPA4856AST001

for AITALLY SOFFER

Auth. Sign

Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO (TPL) dated 13.6.2012:

This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.

Our PAN number is AAYPA4856A

VAT %	Assessable Value	VAT Amount
5 %	3,429.00	171.00

SUBJECT TO VISA KHAPATNAM JURISDICTION

1. Pay by account payee cheque or DD only.
2. Cash against official receipt only.
3. Goods once sold can not be taken back or replaced.

Prepared By
Ameena

Checked By
RAJU

Location
BZA

Received Software
and Intellectual Property
IQAC

PRINCIPAL
Seshadri Rao
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

AtTALLY SOFFER

Head Office
 #201, Tirumala Plaza, Dabagardens
 VISAKHAPANTAM - 530 020.
 Phone : 0891 - 2716023
 Email : attally@tallyvizag.com
GSTIN : 37AAYPA4856A1ZM

Branch Office : (formally known as Balaji Softek)
 G-2, Sri Girisai Towers, Rukmini Rice Mill Road,
 Labbipet, VIJAYAWADA - 520 010
 Phone : 0866 - 2489691, 6611165
 Email : balajisoftek@rediffmail.com

TAX INVOICE

M/s. Gudlavalleru Engineering College

INVOICE No. : GST/1084/18-19

GSTIN :

DATE : 8-Aug-2018

State Code : 37

Place of Supply : Andhra Pradesh

Is Reverse Charge Applicable : No

S.No.	Particular	GST %	HSN/SAC	Qty.	Rate	Amount
1	Tally Software Services Serial No 702326115	18	998313	1 Nos	3,600.00	3,600.00

Sub Total 1 Nos 3,600.00

CGST 324.00

SGST 324.00

IGST 324.00

Rounded Off

Grand Total

4,248.00

E.&O.E.

Amount (In Words) - INR Four Thousand Two Hundred Forty Eight Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	

OUR BANK DETAIL

Bank Name : State Bank Of India
 IFSC : SBIN0000952

Account No. : 32427030670
 Branch : Visakhapatnam

Declaration pursuant to Notification (Income Tax) No. 21/2012/FNo.142 /10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AAYPA4856A

for AtTALLY SOFFER

Auth. Sign.

SUBJECT TO VISAKHAPATNAM JURISDICTION

1. Pay by account payee cheque or DD only.
2. Cash against official receipt only.
3. Goods once sold can not be taken back or replaced.

Prepared By
tally

Checked By
RAJU

Location
BZA

PRINCIPAL
Seshadri Rao

Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

Updated on 8/8/18

IQAC

AtTALLY SOFFER

Head Office #201, Tirumala Plaza, Dabagardens VISAKHAPANTAM - 530 020. Phone : 0891 - 2716023 Email : attally@tallyvizag.com GSTIN : 37AAYPA4856A1ZM	Branch Office : (formally known as Balaji Softek) G-2, Sri Girisai Towers, Rukmini Rice Mill Road, Labbipet, VIJAYAWADA - 520 010 Phone : 0866 - 2489691, 6611165 Email : balajisoftek@rediffmail.com
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PROFORMA INVOICE

M/s. Gudlavalleru Engineering College GSTIN : State Code : 37 Place of Supply : Andhra Pradesh	INVOICE No. DATE : 22-Aug-2019 Is Reverse Charge Applicable : No
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S.No.	Particular	GST %	HSN/SAC	Qty.	Rate	Amount
1	Tally Software Services Serial No 702326115	18	998313	1 Nos	3,600.00	3,600.00

Sub Total	1 Nos	3,600.00
CGST		324.00
SGST		324.00
E.&O.E. Grand Total		4,248.00

Amount (In Words) - INR Four Thousand Two Hundred Forty Eight Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	

OUR BANK DETAIL

Bank Name : State Bank Of India IFSC : SBIN0000952	Account No. : 32427030670 Branch : Visakhapatnam
-------------------------------------------------------	-----------------------------------------------------

Declaration pursuant to Notification (Income Tax) No. 21/2012/FNo.142 /10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AAYPA4856A

for AtTALLY SOFFER

Auth. Sign.

SUBJECT TO VISAKHAPATNAM JURISDICTION

1. Pay by account payee cheque or DD only.
2. Cash against official receipt only.
3. Goods once sold can not be taken back or replaced.

Prepared By
BHARATHI

Checked By
RAJU

Location
BZA

Tally.ERP9 2019-20 Renewal (Expiry on 31.8.19)

charges

IQAC

[Signature]

ATTALLY SOFFER

Head Office #201, Tirumala Plaza, Dabagardens VISAKHAPANTAM - 530 020. Phone : 0891 - 2716023 Email : attally@tallyvizag.com GSTIN : 37AAYPA4856A1ZM	Branch Office : (formally known as Balaji Softek) G-2, Sri Girisai Towers, Rukmini Rice Mill Road, Labbipet, VIJAYAWADA - 520 010 Phone : 0866 - 2489691, 6611165 Email : balajisoftek@rediffmail.com
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TAX INVOICE

M/s. Gudlavalleru Engineering College	INVOICE No. : GST/1236/20-21
GSTIN :	DATE : 23-Sep-2020
State Code : 37	Is Reverse Charge Applicable : No
Place of Supply : Andhra Pradesh	

S.No.	Particular	GST %	HSN/SAC	Qty.	Rate	Amount
1	Tally Software Services Serial No 702326115	18	998313	1 Nos	3,600.00	3,600.00

QAW / 14/10

Sub Total	1 Nos	3,600.00
CGST		324.00
SGST		324.00
Grand Total		4,248.00

E.&O.E.

Amount (In Words) - INR Four Thousand Two Hundred Forty Eight Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	

OUR BANK DETAIL

Bank Name : State Bank Of India
IFSC : SBIN0000952

Account No. : **32427030670**
Branch : Visakhapatnam

Declaration pursuant to Notification (Income Tax) No. 21/2012/FNo.142 /10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.
Our PAN number is AAYPA4856A

for ATTALLY SOFFER

Auth. Sign.

SUBJECT TO VISAKHAPATNAM JURISDICTION

1. Pay by account payee cheque or DD only.
2. Cash against official receipt only.
3. Goods once sold can not be taken back or replaced.

Prepared By
raju

Checked By
RAMANA

Location
BZA

This is a Computer Generated Invoice

PRINCIPAL

Seshadri Rao

Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.



1005

ATTALLY SOFFER

Head Office

201, Tirumala Plaza, Dabagardens
VISAKHAPANTAM - 530 020.
Phone : 0891 - 2716023
Email : attally@tallyvizag.com
GSTIN : 37AAYPA4856A1ZM

Branch Office : (formally known as Balaji Softek)

G-2, Sri Girisai Towers, Rukmini Rice Mill Road,
Labbipet, VIJAYAWADA - 520 010
Phone : 0866 - 2489691, 6611165
Email : balajisoftek@rediffmail.com

TAX INVOICE

M/s. Gudlalleru Engineering College

INVOICE No. : GST/1511/21-22

GSTIN :

State Code : 37

Place of Supply : Andhra Pradesh

DATE : 11-Oct-21

Is Reverse Charge Applicable : No

S.No.	Particular	GST %	HSN/SAC	Qty.	Rate	Amount
1	Tally Software Services Serial No. : 702326115	18	998313	1 Nos	3,600.00	3,600.00

Tally prime
silver up rated

12/11/2021 30/11/2022

Identified by

S.V. Venkatesh
12/11

Sub Total	1 Nos	3,600.00
CGST		324.00
SGST		324.00

E.&O.E.

Grand Total

4,248.00

Amount (In Words) - INR Four Thousand Two Hundred Forty Eight Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	

OUR BANK DETAIL

Bank Name : State Bank Of India
IFSC : SBIN0000952

Account No. : 32427030670
Branch : Visakhapatnam

Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142 /10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AAYPA4856A

for ATTALLY SOFFER

Auth. Sign.

SUBJECT TO VISAKHAPATNAM JURISDICTION

1. Pay by account payee cheque or DD only.
2. Cash against official receipt only.
3. Goods once sold can not be taken back or replaced.

Prepared By
raju

Checked By
RAJU

Location
BZA


This is a Computer Generated Invoice

PRINCIPAL
Seshadri Rao

Gudlalleru Engineering College
Seshadri Rao Knowledge Village
Gudlalleru - 521 356, Krishna District. A.P.

IQAC

(8)

 KONSOLS PAN No : AAOFK6593J GST : 37AAOFK6593J1ZI	KONSOLS Naga Chambers, 3 rd floor, Plot # 49, Survey No. 1051 Waltair Main Road Opp. HDFC Bank Visakhapatnam - 530002	TAX INVOICE	ORIGINAL
	INVOICE		
	Invoice No : 2017-18/AP/048 Invoice Date : 31.01.2018		

Consignor : KONSOLS Naga Chambers, 3 rd floor Plot # 49, Survey No. 1051 Waltair Main Road Opp. HDFC Bank Visakhapatnam - 530002 Phone : +91 - 9177552234 E-Mail: saikumar@konsols.com	Customer PO No : NIL Customer PO Date : 21/01/2018 Mode of Delivery : E-License through mail. Terms of Payment : On invoice
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Consignee: GUDLAVALLERU ENGINEERING COLLEGE Ship To Address: GUDLAVALLERU ENGINEERING COLLEGE SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU KRISHNA DIST, ANDHRA PRADESH - 521356 GSTN :	Bill To Address: GUDLAVALLERU ENGINEERING COLLEGE SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU KRISHNA DIST, ANDHRA PRADESH - 521356 GSTN : Contact: E-Mail: Number:
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TDS Declaration: In Case of Software Sales Invoice "No TDS to be deducted on this invoice; Refer Notification no. 21/2017 [E] No. 142/10/2012 - SO(TPL) S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software. Our Pan number is AAOFK6593J. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Sl. No	Description of Service	HSN /SAC Code	Rate per Unit	Qty/Units	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	FYS-00001 IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty (for 1 year)	9973	490.00	75	36,750.00	9%	3,307.50	9%	3,307.50	0%	0	43,365.00
2	KW5-00359 WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	953.00	75	71,475.00	9%	6,432.75	9%	6,432.75	0%	0	84,340.50
3	S3Y-00001 O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (1 year)	9973	1,426.00	75	1,06,950.00	9%	9,625.50	9%	9,625.50	0%	0	1,26,201.00
4	S2Y-00002 O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt w/Faculty	9973	0.00	3000	0.00	9%	0.00	9%	0.00	0%	0	0.00
Total:					2,15,175.00		19,365.75		19,365.75		0	2,53,906.50



TOTAL VALUE IN WORDS: Two lakhs fifty three thousand nine hundred six rupees and fifty paise

Total Amount before Taxes:	2,15,175.00
Add. CGST	19,365.75
Add. SGST	19,365.75
Add. IGST	0.00
Total Tax Amount:	38,731.50
Total Invoice Value:	2,53,906.50

Naga Chambers, 3rd floor, D.No. 12-1-16, Plot No. 49, Survey No. 1051, Waltair Main Road, Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
 Plot No. 47 & 48, Flat No. 305, Sai Sruvas, T. Nagar, Chaitany Nagar, Old Saifabad, Malkajgiri, Hyderabad, Telangana State - 500056



Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

<ol style="list-style-type: none"> 1. All cheques / Demand Drafts (Crossed and Account Payee only) are to be payable to KONSOLS. 2. Goods sold once will not be taken back. 3. Interest @ 2% per month will be charged on all overdue bills. 4. All disputes are subject to Visakhapatnam jurisdiction. 5. Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer. 6. Warranty Void if tampered or damaged. 7. Our responsibility ceases when goods have been handed over to Carrier / Carriers representative. 	<p>Received in good condition as per order and as described in this invoice.</p> <p style="text-align: center;">Receiver Sign</p>	<p>For KONSOLS</p> <div style="text-align: center;">   </div> <p>Authorized Signatory</p>
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IQAC

Naga Chambers, 3rd Floor, D.No. 12-1-16, Plot No. 49, Survey No. 1051, Waltair Main Road, Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
 Plot No. 47 & 48, Flat No. 305, Sai Srinivasa Residency, Shahi Nagar, Old Safilguda, Malkajgiri, Hyderabad, Telangana State - 500 056

Gudlavalleru Engineering College
 Seshadri Rao Knowledge Village
 Gudlavalleru - 521 356, Krishna District. A.P.

6

KONSOLS Naga Chambers, 3 rd floor, Plot # 49, Survey No. 1051 Waltair Main Road Opp. HDFC Bank Visakhapatnam - 530002 PAN No : AAOFK6593J GST : 37AAOFK6593J1ZI	TAX INVOICE	ORIGINAL
	INVOICE CUM DELIVERY CHALLAN	
	Invoice No : 2018-19/AP/085	Invoice Date : 05.02.2019

Consignor : KONSOLS Naga Chambers, 3 rd floor Plot # 49, Survey No. 1051 Waltair Main Road Opp. HDFC Bank Visakhapatnam - 530002 Phone : +91 - 9177552234 E-Mail: saikumar@konsols.com	Customer PO No : SOCIETY/PO/2019/12 Customer PO Date : 19.01.2019 Mode of Delivery : E-License through mail. Terms of Payment : On invoice
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Consignee: A.A.N.M & V.V.R.S.R EDUCATIONAL SOCIETY Ship To Address: A.A.N.M & V.V.R.S.R EDUCATIONAL SOCIETY GUDLAVALLERU ENGINEERING COLLEGE Seshadri rao knowledge Village, Gudlavalleru Andhra Pradesh - 521356	Bill To Address: A.A.N.M & V.V.R.S.R EDUCATIONAL SOCIETY GUDLAVALLERU ENGINEERING COLLEGE Seshadri rao knowledge Village, Gudlavalleru Andhra Pradesh - 521356 GSTN:
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GSTN:

1. All cheques / Demand Drafts (Crossed and Account Payee only) are to be payable to KONSOLS.

2. Goods sold once will not be taken back.

3. Interest @ 2% per month will be charged on all overdue bills

4. All disputes are subject to Visakhapatnam jurisdiction.

5. Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer

6. Warranty Void if tampered or damaged.

TDS Declaration: In Case of Software Sales Invoice "No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software. Our Pan number is AAOFK6593J. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


Sl.No	Product description	Unit Price	Units	Total
FYS-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E. 1Mth Acdmc AP Fcity (for 1 year)			
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (1 year)	₹2,869.00	75	₹2,15,175.00
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent			
S2Y- 00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt w/Faculty	₹0.00	6000	₹0.00
Total Price:				₹2,15,175.00
GSTN @ 18% :				₹38,731.50
Net Amount:				₹2,53,906.50

KONSOLS BANK DETAILS	
NAME : KONSOLS	
A/C NO : 34420659780	
BANK NAME : SBI / ANANDBAGH BRANCH	
IFSC CODE : SBIN0010097	
NAME : KONSOLS	
A/C NO : 485513500000572	
BANK NAME : KVB/ MVP COLONY BRANCH	
IFSC CODE : KVBL0004855	

Received in good condition as per order and as described in this invoice.

Receiver Sign

For **KONSOLS**



Authorised Signatory



Naga Chambers, 3rd Floor, D.No. 12-1-16, Plot No. 49, Survey No. 1051, Waltair Main Road, Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
 Plot No. 47 & 48, Flat No. 305, Sai Srinivasa Residency, Seshadri Nagar, Old Saiguda - Malkajgiri, Hyderabad, Telangana State - 500 050

Seshadri Rao Knowledge Village
 Gudlavalleru - 521 356, Krishna District. A.P.

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3. Interest @ 2% per month will be charged on all overdue bills
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5. Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer
6. Warranty Void if tampered or damaged.
7. Our responsibility ceases when goods have been handed over to Carrier / Carriers representative

Received in good condition as per order and as described in this invoice.

Receiver Sign

For KONSOLS



Authorised Signatory



Naga Chambers, 3rd Floor, D.No. 12-1-16, Plot No. 49, Survey No. 1051, Waltair Main Road, Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
Plot No. 47 & 48, Flat No. 305, Sai Srinivasa Residency, Shafi Nagar, Old Seelapeta, Malkajgiri, Hyderabad, Telengana State - 500 056

Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

2-5-2020

4


 KONSOLS Plot No. 47 & 48, Flat No. 305, Shafi Nagar, Old Safilguda, Hyderabad, Telangana State - 500056 PAN No : AAOFK6593J GSTN No : 36AAOFK6593J1ZK	TAX INVOICE	ORIGINAL																																																																																																																																																																											
	INVOICE CUM DELIVERY CHALLAN																																																																																																																																																																												
Consignor : KONSOLS Plot No. 47 & 48, Flat No. 305, Shafi Nagar, Old Safilguda, Hyderabad, Telangana State - 500056 Phone : +91 - 9177552234 E-Mail: saikumar@konsols.com		Invoice No : 2019-20/TS/033 Invoice Date : 31-03-2020 Customer PO No : SOCIETY/PO/2020/17 Customer PO Date : 04-02-2020 Mode of Delivery : E-License through mail. Terms of Payment : On invoice																																																																																																																																																																											
Consignee: ADUSUMILLI ASWARDHA NARAYANA MURTHY & VALLURUPALLI VENKATA RAMA SESHADRI RAO EDUCATIONAL SOCIETY - GUDLAVALLERU ENGINEERING COLLEGE Ship To Address: ADUSUMILLI ASWARDHA NARAYANA MURTHY & VALLURUPALLI VENKATA RAMA SESHADRI RAO EDUCATIONAL SOCIETY - GUDLAVALLERU ENGINEERING COLLEGE SESHADRIRAO KNOWLEDGE VILLAGE GUDLAVALLERU, KRISHANA DIST, AP-521356 GSTN :		Bill To Address: ADUSUMILLI ASWARDHA NARAYANA MURTHY & VALLURUPALLI VENKATA RAMA SESHADRI RAO EDUCATIONAL SOCIETY - GUDLAVALLERU ENGINEERING COLLEGE SESHADRIRAO KNOWLEDGE VILLAGE GUDLAVALLERU, KRISHANA DIST, AP-521356 GSTN :																																																																																																																																																																											
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Sl. No</th> <th rowspan="2">Description of Service</th> <th rowspan="2">HSN /SAC Code</th> <th rowspan="2">Rate per Unit</th> <th rowspan="2">Qty/Use rs</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> <th rowspan="2">Total</th> </tr> <tr> <th>Ra te</th> <th>Amount</th> <th>Ra te</th> <th>Amount</th> <th>Ra te</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty (for 1 year)</td> <td>9973</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (1 year)</td> <td>9973</td> <td>2,869.00</td> <td>75</td> <td>2,15,175.00</td> <td>9 %</td> <td>0.00</td> <td>9 %</td> <td>0.00</td> <td>18 %</td> <td>38731.5</td> <td>2,15,175.00</td> </tr> <tr> <td>3</td> <td>WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent</td> <td>9973</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stndt STUUseBnft</td> <td>9973</td> <td>0.00</td> <td>6000</td> <td>0.00</td> <td>9 %</td> <td>0.00</td> <td>9 %</td> <td>0.00</td> <td>18 %</td> <td>0</td> <td>0.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total:</td> <td>2,15,175.00</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td>38731.5</td> <td>2,15,175.00</td> </tr> <tr> <td colspan="11"></td> <td style="text-align: right;">Total Amount before Taxes:</td> <td>2,15,175.00</td> </tr> <tr> <td colspan="11"></td> <td style="text-align: right;">Add. CGST</td> <td>0.00</td> </tr> <tr> <td colspan="11"></td> <td style="text-align: right;">Add. SGST</td> <td>0.00</td> </tr> <tr> <td colspan="11"></td> <td style="text-align: right;">Add. IGST</td> <td>38,731.50</td> </tr> <tr> <td colspan="11"></td> <td style="text-align: right;">Total Tax Amount:</td> <td>38,731.50</td> </tr> <tr> <td colspan="11"></td> <td style="text-align: right;">Total Invoice Value:</td> <td>2,53,906.50</td> </tr> </tbody> </table>												Sl. No	Description of Service	HSN /SAC Code	Rate per Unit	Qty/Use rs	Taxable Value	CGST		SGST		IGST		Total	Ra te	Amount	Ra te	Amount	Ra te	Amount	1	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty (for 1 year)	9973											2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (1 year)	9973	2,869.00	75	2,15,175.00	9 %	0.00	9 %	0.00	18 %	38731.5	2,15,175.00	3	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973											4	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stndt STUUseBnft	9973	0.00	6000	0.00	9 %	0.00	9 %	0.00	18 %	0	0.00	Total:					2,15,175.00		0.00		0.00		38731.5	2,15,175.00												Total Amount before Taxes:	2,15,175.00												Add. CGST	0.00												Add. SGST	0.00												Add. IGST	38,731.50												Total Tax Amount:	38,731.50												Total Invoice Value:	2,53,906.50
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KONSOLS BANK DETAILS NAME : KONSOLS A/C NO : 34420659780 BANK NAME : SBI / ANANDBAGH BRANCH IFSC CODE : SBIN0010097				Received in good condition as per order and as described in this invoice.				For KONSOLS																																																																																																																																																																					

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Naga Chambers, 3rd Floor, D No. 12-1-16, Plot No. 49, Survey No. 1051, Wazirpur Road, Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
 Plot No. 47 & 48, Flat No. 305, Sai Srinivasa Res. J. No. 51 & 52, Shafi Nagar, Old Safilguda, Malkajgiri, Hyderabad, Telangana State - 500056

Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.


NAME : KONSOLS A/C NO : 485513500000572 BANK NAME : KVB/ MVP COLONY BRANCH IFSC CODE : KVEL0004855	Receiver Sign	 Authorized Signatory
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Naga Chambers, 3rd Floor, D.No. 12-1-16, Plot No. 49, Survey No. 1051, Waltair Main Road Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
Plot No. 47 & 48, Flat No. 305, Sai Srinivasa Residency, Shafi Nagar, Old Saifiguda, Malkajgiri, Hyderabad, Telangana - 500055



Seshadri Rao

Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

 KONSOLS Naga Chambers, 3 rd floor, Plot # 49, Survey No. 1051 Waltair Main Road Opp. HDFC Bank Visakhapatnam - 530002 PAN No : AAOFK6593J GST : 37AAOFK6593J1ZI	PROFORMA INVOICE	DUPLICATE
	INVOICE CUM DELIVERY CHALLAN	
Invoice No : 2020-21/AP/P012 Invoice Date : 23-03-2021		


Consignor : KONSOLS Naga Chambers, 3 rd floor: Plot # 49, Survey No. 1051 Waltair Main Road Opp. HDFC Bank Visakhapatnam - 530002 Phone : +91 - 9177552234 E-Mail: saikumar@konsols.com	Customer PO No. : SOCIETY/PO/2021/14 Customer PO Date : 23-03-2021 Mode of Delivery : On-line Terms of Payment : On invoice
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Consignee: ADUSUMILLI ASWARDHA NARAYANA MURTHY & VALLURUPALLI VENKATA RAMA SESHADRI RAO EDUCATIONAL SOCIETY - GUDLAVALLERU ENGINEERING COLLEGE Ship To Address: ADUSUMILLI ASWARDHA NARAYANA MURTHY & VALLURUPALLI VENKATA RAMA SESHADRI RAO EDUCATIONAL SOCIETY - GUDLAVALLERU ENGINEERING COLLEGE SESHADRIRAO KNOWLEDGE VILLAGE GUDLAVALLERU, KRISHANA DIST,AP-521356	Bill To Address: ADUSUMILLI ASWARDHA NARAYANA MURTHY & VALLURUPALLI VENKATA RAMA SESHADRI RAO EDUCATIONAL SOCIETY - GUDLAVALLERU ENGINEERING COLLEGE, SESHADRIRAO KNOWLEDGE VILLAGE GUDLAVALLERU, KRISHANA DIST,AP-521356 GSTN: TDS Declaration: In Case of Software Sales Invoice No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(FPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software. Our Pan number is AAOFK6593J. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
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- GSTN:**
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 - Interest @ 2% per month will be charged on all overdue bills
 - All disputes are subject to Visakhapatnam jurisdiction.
 - Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer
 - Warranty Void if tampered or damaged.

Sl. No	Description of Service	HSN /SAC Code	Rate per Unit	Qty/Users	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	M365AppsForEnterpriseOpenFac ShrdSvr ALNG Subsvl OLV E 1 Y Acdmc AP	9973	1,624.00	50	81,200.00	9%	7,308.00	9%	7,308.00	1.88%	0	95,816.00
2	IntuneOpenFclty ShrdSvr ALNG Subsvl OLV E 1 Y Acdmc AP	9973	553.00	50	27,650.00	9%	2,488.50	9%	2,488.50	1.88%	0	32,627.00
3	WINEUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent.	9973	1,337.00	50	66,850.00	9%	6,016.50	9%	6,016.50	1.88%	0	78,883.00
4	M365AppsForEnterpriseOpenStu Subsvl OLV NL 1M Acdmc Student Use Benefit	9973	12.00	50	600.00	9%	54.00	9%	54.00	1.88%	0	708.00
Total:					1,76,300.00		15,867.00		15,867.00		0.00	708.00

Total Amount before Taxes: 1,76,300.00
 Add. CGST: 15,867.00
 Add. SGST: 15,867.00
 Add. IGST: 0.00
 Total Tax Amount: 31,734.00
 Total Invoice Value: 2,08,034.00

KONSOLS BANK DETAILS NAME : KONSOLS A/C NO : 34420659780 BANK NAME : SBI / ANANDBACH BRANCH IFSC CODE : SBIN0010097	Received in good condition as per order and as described in this invoice.	For KONSOLS  Receiver Sign Authorised Signatory
NAME : KONSOLS A/C NO : 4855135000000572 BANK NAME : KVB/ MVP COLONY BRANCH IFSC CODE : KVBL0004855		

Naga Chambers, 3rd Floor, D.No. 12-1-16, Plot No. 49, Survey No. 1051, Waltair Main Road, Waltair, Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
 Flat No. 305, Sri Srinivasa Residency, Shaan Nagar, Old Saifnagar, Malkajgiri, Hyderabad, Telangana State - 500 056.



PRINCIPAL
 Seshadri Rao
 Gudlavalleru Engineering College,
 Seshadri Rao Knowledge Village
 Gudlavalleru - 521 356, Krishna District. A.P.

KONSOLS

PAN No
GST

KONSOLS
Naga Chambers, 3rd floor,
Plot # 49, Survey No. 1051
Waltair Main Road
Opp. HDFC Bank
Visakhapatnam - 530002
: AAOFK6593J
: 37AAOFK6593J1ZI

PROFORMA INVOICE ORIGINAL

PROFORMA INVOICE

Invoice No : 2021-22/AP/P006
Invoice Date : 23-03-2022

Consignor : **KONSOLS**
Naga Chambers, 3rd floor
Plot # 49, Survey No. 1051
Waltair Main Road
Opp. HDFC Bank
Visakhapatnam - 530002
Phone : +91 - 9177552234
E-Mail: saikumar@konsols.com

Customer PO No : NA
Customer PO Date : NA
Mode of Delivery : Online
Terms of Payment : On invoice

Consignee:
ADUSUMILLI ASWARDHA NARAYANA MURTHY & VALLURUPALLI VENKATA RAMA SESHADRI RAO EDUCATIONAL SOCIETY - GUDLAVALLERU ENGINEERING COLLEGE
Ship To Address:
ADUSUMILLI ASWARDHA NARAYANA MURTHY & VALLURUPALLI VENKATA RAMA SESHADRI RAO EDUCATIONAL SOCIETY - GUDLAVALLERU ENGINEERING COLLEGE GUDLAVALLERU, KRISHNA DIST, AP

Bill To Address:
ADUSUMILLI ASWARDHA NARAYANA MURTHY & VALLURUPALLI VENKATA RAMA SESHADRI RAO EDUCATIONAL SOCIETY - GUDLAVALLERU ENGINEERING COLLEGE GUDLAVALLERU, KRISHNA DIST, AP

- All cheques / Demand Drafts(Crossed and Account Payee only) are to be payable to KONSOLS.
- Goods sold once will not be taken back.
- Interest @ 2% per month will be charged on all overdue bills
- All disputes are subject to Visakhapatnam jurisdiction.
- Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer
- Warranty Void if tampered or damaged.

TDS Declaration: In Case of Software Sales Invoice "No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software. Our Pan number is AAOFK6593J. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


Sl. No	Description of Service	HSN /SAC Code	Rate per User	Qty/Users	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1 Y Acdmc AP	997331	1,624.00	50	81,200.00	9%	7,308.00	9%	7,308.00	0%	0	95,816.00
2	IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV E 1 Y Acdmc AP	97331	553.00	50	27,650.00	9%	2,488.50	9%	2,488.50	0%	0	32,627.00
3	WINEUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	997331	1,337.00	50	66,850.00	9%	6,016.50	9%	6,016.50	0%	0	78,883.00
4	M365AppsForEnterpriseOpenStu SubsVL OLV NL 1M Acdmc Student Use Benefit	997331	12.00	50	600.00	9%	54.00	9%	54.00	0%	0	708.00
Total:					1,76,300.00		15,867.00		15,867.00		0.00	2,08,034.00

Total Amount before Taxes:	1,76,300.00
Add. CGST	15,867.00
Add. SGST	15,867.00
Add. IGST	0.00
Total Tax Amount:	31,734.00
Total Invoice Value:	2,08,034.00



Naga Chambers, 3rd Floor, D No. 12-1-16, Plot No. 49, Survey No. 1051, Waltair Main Road, Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
Plot No. 47 & 48, Flat No. 305, Sai Srinivasa Residency, Shan Nagar, Old Safilguda, Malkajgiri, Hyderabad, Telengana State - 500 056

Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

<p><u>KONSOLS BANK DETAILS</u> NAME : KONSOLS A/C NO : 34420659780 BANK NAME : SBI / ANANDBAGH BRANCH IFSC CODE : SBIN0010097</p>	<p>Received in good condition as per order and as described in this invoice.</p> <p>Receiver Sign</p>	<p>For KONSOLS</p>  <p>Authorised Signatory</p>
<p>NAME : KONSOLS A/C NO : 4855135000000572 BANK NAME : KVB/ MVP COLONY BRANCH IFSC CODE : KVBL0004855</p>		



Naga Chambers, 3rd Floor, D.No. 12-1-16, Plot No. 49, Survey No. 1051 Waltair Main Road, Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
Plot No. 47 & 48, Flat No. 305, Sai Srinivasa Residency, Sai Nagar, Old Safilguda, Malkajgiri, Hyderabad, Telangana State - 500 056

Gudlalleru Engineering College
Seshadri Rao Knowledge Village
Gudlalleru - 521 356, Krishna District. A.P.

TO
 The Principal
 Gudlavalleru
 Engineering College
 Seshadri Rao Knowledge
 Village
 Gudlavalleru - 521 356
 Krishna District
 Andhra Pradesh

Despatched to
 The Principal
 Gudlavalleru Engineering
 College
 Seshadri Rao Knowledge
 Village
 Gudlavalleru - 521 356
 Krishna District
 Andhra Pradesh



D.No.4-430/153, # 401 & .404,
 I Block, Jewel Meadows, Sarpavaram Road,
 Kakinada
 Ph: 99592 90222, 9246433464

INVOICE

PAGE NO.	1	DATE
INVOICE NO.	BeeS/45/16-17	05-04-2016
DC NO.	-	
YOUR ORDER NO.	Verbal	-
QUOTATION NO.	-	-


S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)
1	Product: Bees Examination Tool	1	4,21,350.00	4,21,350.00

Rupees
 Four Lakhs Twenty One Thousand Three Hundred and Fifty
 Only

SUB TOTAL	4,21,350.00
TAX	INCLUSIVE
GRAND TOTAL	4,21,350.00

"We here by Certify that My/Our Registration Certificate Under the VAT ACT is in force on the date on Which the sales of the goods specified in this invoice /bill made by me/us and that transaction of sale covered by this invoice/bill has been effected by me/us in the regular course of my/our Business "

Note :
 1. CHEQUE/DD (A/C PAYEE) MUST IN FAVOUR OF BEES SOFTWARE SOLUTIONS PRIVATE LIMITED ,KAKINADA.
 2. INTEREST WILL BE CHARGED @1.12 % P.M. IF INVOICE NOT PAID AS PER THE TERMS OF PAYMENT STIPULATED IN THE INVOICE
 3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK

For BEES SOFTWARE SOLUTIONS PVT LTD.

 Authorised signatory

CUSTOMER COPY




PRINCIPAL
 Seshadri Rao
 Gudlavalleru Engineering College
 Seshadri Rao Knowledge Village
 Gudlavalleru - 521 356, Krishna District. A.P.

RETAIL INVOICE

(Original)



Bees Software Solutions Private Limited - (From 1-Apr-2016)
 DOOR NO 4-430/153/156 #401 & 404
 1 BLOCK, JEWEL MEADOWS, SARPAVARAM ROAD
 KAKINADA, E.G.DIST, A.P
 CIN: U72900AP2014PTC094871
 E-Mail : admin@beessoftware.in

Invoice No. 155	Dated 07-Jul-2017
Delivery Note	Mode/Terms of Payment 365 Days
Supplier's Ref. BEES/GEO/LETTER/02/17-18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Gudlalleru Engineering College
 The Principal
 Seshadri Rao Knowledge Village
 Gudlalleru
 Krishna Dist.

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	AMC For Bees Examination Tool	1 Nos	45,000.00	Nos	45,000.00	
	IGST - Interstate Tax				8,100.00	
Total					1 Nos	53,100.00 ₹

Amount Chargeable (in words)
 Fifty Three Thousand One Hundred INR Only
 E. & O.E

HSN/SAC 997331

Company's VAT TIN : 37973433177
 Company's PAN : AAGCB4484L
 Declaration
 Inclusive all Taxes

Company's Bank Details
 Bank Name : Bank Of India Current A/c.562020110000082
 A/c No. : 562020110000082
 Branch & IFS Code : Surya Rao Pet & BKID0006626
 for Bees Software Solutions Private Limited - (From 1-Apr-2016)

 Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Seshadri Rao
 Gudlalleru Engineering College
 Seshadri Rao Knowledge Village
 Gudlalleru - 521 356, Krishna District, A.P.

Tax Invoice

Bees Software Solutions Pvt Ltd.
 W/O No 1, H No. 5-45/01, Gangaashan
 Dufapally (V), Guntur Talapuru (M),
 MEDCHV (D), Telangana State-500014
 GSTIN/UIN: 36AAGCB4484L129
 CIN: U72000AP2014PTC0094871
 Contact: 9959290222
 E-Mail: admin@beessoftware.in
 www.beessoftware.in

Buyer
Gudlavalleru Engineering College
 The Principal
 Seshadri Rao Knowledge Village
 Gudlavalleru
 Krishna Dist
 Andhra Pradesh, Code : 37

Invoice No. **6** Dated **8-Apr-2018**
 Mode/Terms of Payment **365 Days**
 Supplier's Ref. **BEESSIGECLETTER/04/18-19** Other Reference(s)
 Buyer's Order No. Dated
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMC For Bees Examination Tool	997331	1 Nos	45,000.00	Nos		45,000.00
	IGST - Interstate Tax						8,100.00
Total			1 Nos				53,100.00 ₹

Amount Chargeable (in words) **Fifty Three Thousand One Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
997331	45,000.00	18%	8,100.00
Total	45,000.00		8,100.00

Tax Amount (in words) : **Eight Thousand One Hundred INR Only**

Remarks:

AMC FOR THE A.Y YEAR 2018-19

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 Bees Software Solutions Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
Seshadri Rao
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

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. 8	Dated 15-Apr-2019
Buyer Gudlavalleru Engineering College The Principal Seshadri Rao Knowledge Village Gudlavalleru Krishna Dist State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment 365 Days
	Supplier's Ref. BEES/GEC/LETTER/02/19-20	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	45,000.00	Nos		45,000.00
	<i>IGST - Interstate Tax</i>						8,100.00
Total			1 Nos				53,100.00 ₹

Amount Chargeable (in words) E. & O.E
Fifty Three Thousand One Hundred INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	45,000.00	18%	8,100.00	8,100.00
Total	45,000.00		8,100.00	8,100.00

Tax Amount (in words) : **Eight Thousand One 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

IQAC

PRINCIPAL
Seshadri Rao
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

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. 24	Dated 17-Jul-2020
Buyer Gudlalleru Engineering College The Principal Seshadri Rao Knowledge Village Gudlalleru Krishna Dist State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment 365 Days
	Supplier's Ref. BEES/GEC/LETTER/02/19-20	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	45,000.00	Nos		45,000.00
	IGST - Interstate Tax						8,100.00
Total			1 Nos				53,100.00 ₹


Amount Chargeable (in words) E. & O.E
Fifty Three Thousand One Hundred INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	45,000.00	18%	8,100.00	8,100.00
Total	45,000.00		8,100.00	8,100.00

Tax Amount (in words) : **Eight Thousand One 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
Seshadri Rao
Gudlalleru Engineering College
Seshadri Rao Knowledge Village
Gudlalleru - 521 356, Krishna District. A.P.

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. 38	Dated 29-Jul-2021
	Delivery Note	Mode/Terms of Payment 1 Days
	Supplier's Ref.	Other Reference(s)
Buyer Gudlalleru Engineering College The Principal Seshadri Rao Knowledge Village Gudlalleru Krishna Dist 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	AMC For Bees Examination Tool	997331	1.00 Nos	45,000.00	Nos		45,000.00
	<i>IGST - Interstate Tax</i>						8,100.00
Total			1.00 Nos				₹ 53,100.00

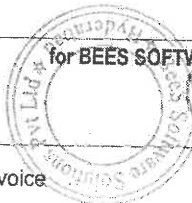

Amount Chargeable (in words) E. & O.E
INR Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	45,000.00	18%	8,100.00	8,100.00
Total	45,000.00		8,100.00	8,100.00

Tax Amount (in words) : **INR Eight Thousand One Hundred 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


IQAC


PRINCIPAL
Seshadri Rao
Gudlalleru Engineering College
Seshadri Rao Knowledge Village
Gudlalleru - 521 356, Krishna District. A.P.