

# BeeS Software Solutions Pvt Ltd

Villa No 1, H.No.5-45/A/1, Gangasthan  
Dulapally (V), Quthbullapur(M),  
MEDCHAL (D), Telangana State-500014

Phone no. : 7093800994

Email : admin@beessoftware.in

GSTIN : 36AAGCB4484L1Z9

State: 36-Telangana

## Tax Invoice

### Bill To

**V.K.R, V.N.B & A.G.K College Of Engineering**

Eluru Rd, Gudivada,  
Andhra Pradesh 521301.

State: 37-Andhra Pradesh

Place of supply: 37-Andhra Pradesh

**Invoice No. : BeeS/2021-22/16**

**Date : 16-05-2021**

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Software Charges (For ERP Software)		1	₹ 2,96,610.17	₹ 53,389.83 (18%)	₹ 3,50,000.00
<b>Total</b>			<b>1</b>		<b>₹ 53,389.83</b>	<b>₹ 3,50,000.00</b>

### Invoice Amount In Words

Three Lakh Fifty Thousand Rupees only

Sub Total

₹ 2,96,610.17

IGST@18%

₹ 53,389.83

**Total**

**₹ 3,50,000.00**

### Terms and Conditions

Thank you for doing business with us.

### Pay To-

Bank Name : BANK OF INDIA, SURYA RAO PETA

Bank Account No. : 562020110000082

Bank IFSC code : BKID0005620



Account holder's name : Bees Software Solutions  
Private Limited

For, : BeeS Software Solutions Pvt Ltd

  
Authorized Signatory


  
PRINCIPAL  
VKR VNB & AGK COLLEGE OF ENGINEERING  
Eluru Road, GUDIVADA Kri. Dt.A.P.521 301

**BILL**

 <b>WEBPROS SOLUTIONS PVT. LTD.</b> Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 9866078889, 9705748149 Email:ravi@webprosindia.com		Invoice No: <b>WS761</b>			
		Date: <b>21-08-2022</b>			
		P.O. No: <b>Verbal</b>			
		P.O. Date:			
		Supplier's Ref. No:			
		Dispatched Through:			
Buyer's Name & Address:  <b>V.K.R,V.N.B &amp; A.G.K College of Engineering</b> FX3M+5CM, Eluru Rd, Gudivada, Andhra Pradesh 521301  Buyer's TIN No.: Ship to:  <b>V.K.R,V.N.B &amp; A.G.K College of Engineering</b> 3M+5CM, Eluru Rd, Gudivada, Andhra Pradesh 521301  Buyer's TIN No.:		Dispatch No:			
		Dispatch Date:			
		Destination:			
		Packing Details:			
		Terms of Delivery:			
		Contact Person:			
Contact No:		<b>8328330679</b>			
Terms of Payment					
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹	
1	Engineering college automation package (for the period of July 2022 To June 2023)	1	12000	12,000.00	
2	Online Hosting charges Domain:http://webprosindia.com/vkrvnb/Default.as (for the period of July 2022 To June 2023)	1	10000	10,000.00	
				22,000.00	
In words					
<b>Twenty Two Thousand Only</b>		Total after Tax	<b>2</b>	₹ <b>22,000.00</b>	
<b><u>Terms &amp; Conditions</u></b>		<b>For Webpros Solutions Pvt. Ltd.</b>			
1. Payment to be made in favour of <b>Webpros Solutions Pvt. Ltd.</b> 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 <b>Visakhapatnam</b> Jurisdiction only.		 (Authorized Signatory)			
Company's Bank Details: Bank Name: <b>HDFC BANK LTD</b> Current Account. No. <b>00502000018344</b> Branch Name: <b>Dwarakanagar.</b> IFSC Code: <b>HDFC0000050</b>					

  
**PRINCIPAL**  
**VKR VNB & AGK COLLEGE OF ENGINEERING**  
**Eluru Road, GUDIVADA Kri. Dt.A.P.521 301**

**Proforma Tax Invoice**

 <b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: <b>07AAAAD2288G1ZV</b> Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122	Invoice No <b>2023 / 59024</b>	Date <b>10-March-2023</b>
	Membership No. <b>IM-7415</b>	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

VKR, VNB & AGK College of Engineering  
 Eluru Road, Gudivada  
 Krishna Distt.  
 Pin: 521301  
 Andhra Pradesh  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01.08.2022 to 31.07.2023)	18%	11,500.00
	IGST		2070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

**Scan & Pay**



DELNET Bank Details

**A/C Holder Name: DELNET**  
**Bank Name: Central Bank Of India**  
**Branch: Khan Market, New Delhi-110003**  
**A/c No:- 1065410992 (Saving Account)**  
**IFSC CODE: CBIN0280310**

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

<b>SAC CODE:- 998431</b>	Taxable Value	Integrated Tax	
	11500.00	Rate 18%	Amount 2070.00
Tax Amount (In words)		₹ TWO THOUSAND SEVENTY ONLY	

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : **AAAAD2288G**

for DELNET- Developing Library Network

Authorised Signatory.

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.**

"This is a Computer generated Invoice - The signatures are not required."

  
**PRINCIPAL**  
**VKR VNB & AGK COLLEGE OF ENGINEERING**  
**Eluru Road, GUDIVADA Kri. Dt.A.P.521 301**