

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@beesssoftware.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
Total			1		₹ 53,389.83	₹ 3,50,000.00

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

BILL

 WEBPROS SOLUTIONS PVT. LTD. 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: WS761		
		Date: 21-08-2022		
		P.O. No: Verbal		
		P.O. Date:		
		Supplier's Ref. No:		
Buyer's Name & Address:		Dispatched Through:		
V.K.R,V.N.B & A.G.K College of Engineering FX3M+5CM, Eluru Rd, Gudivada, Andhra Pradesh 521301		Dispatch No:		
Buyer's TIN No.:		Dispatch Date:		
Ship to:		Destination:		
V.K.R,V.N.B & A.G.K College of Engineering 3M+5CM, Eluru Rd, Gudivada, Andhra Pradesh 521301		Packing Details:		
Buyer's TIN No.:		Terms of Delivery:		
		Contact Person:		
		Contact No:	8328330679	
		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				
Twenty Two Thousand Only		Total after Tax	2	₹ 22,000.00
<p align="center">Terms & Conditions</p> 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.		<p align="center">For Webpros Solutions Pvt. Ltd.</p>  (Authorized Signatory)		
Company's Bank Details: Bank Name: HDFC BANK LTD Current Account. No. 00502000018344 Branch Name: Dwarakanagar. IFSC Code: HDFC0000050				

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122	Invoice No 2023 / 59024	Date 10-March-2023
	Membership No. IM-7415	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
Total.			₹ 13,570.00

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

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	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."