

RETAIL INVOICE

(Duplicate)



Bees Software Solutions P Ltd
 Flat No.404, Block I
 Jewel Meadows
 Sarpevaram Road,
 Kakinada - 533005
 E. G Dist, A.P, India
 Mobile. No.9959290222,7093900994
 Www.Beessoftware.in
 E-Mail : admin@beessoftware.in

Consignee

Vidya Jyothi Institute of Technology

An Autonomous Institution
 Aziznagar Gate, C.B. Post, Hyderabad - 500075
 PAN/IT No :

Buyer (if other than consignee)

Vidya Jyothi Institute of Technology
 An Autonomous Institution
 Aziznagar Gate, C.B. Post, Hyderabad - 500075
 PAN/IT No :

Invoice No.	Dated
42	4-Dec-2015
Delivery Note	Mode/Terms of Payment
	365 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No.	Delivery Note Date
42	
Despatched through	Destination
By Road	Hyderabad
Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Bees Examination Tool		1 Nos	5,00,000.00	Nos	5,00,000.00
<p>Bill Details: New Ref 42 365 Days 5,00,000.00 Dr</p>						
Total			1 Nos			5,00,000.00

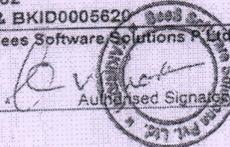
E & O.E

Amount Chargeable (in words)
 Five Lakh INR Only

Remarks:
 With Your PO Reference
 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 & BKID0005620

for Bees Software Solutions P Ltd



SUBJECT TO TERMS & CONDITIONS APPLIED JURISDICTION

is a Computer Generated Invoice

Alkand
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himaynagar (Vill), C.B. Post,
 Hyderabad-75.

RETAIL INVOICE

(Duplicate)



BEES TECHNOLOGIES
 D.NO 4-430/153, I-Block, # 404 & 404,
 Jewel Meadows, Sarpavaram Road,
 Kakinada - 533005
 E.G Dist,A.P,India
 Mobile No.9959290222,7093800994
 Email. Admin@beessoftware.in

Invoice No.	Dated
63	17-Dec-2015
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
03/2015	3-Dec-2015
G.R. No.	Delivery Note Date
63	
Despatched through	Destination
BY ROAD	HYDERABAD
Terms of Delivery	

Consignee
Vidya Jyothi Institute of Technology
 Azziznagar Grate, C.B. Post, Hyderabad
 PAN/IT No

Buyer (If other than consignee)
Vidya Jyothi Institute of Technology
 Azziznagar Grate, C.B. Post, Hyderabad
 PAN/IT No

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	DELL POWEREDGE R730 SERVER		1 NOS	3,40,000.00	NOS	3,40,000.00
Bill Details:						
New Ref 63 7 Days 3,40,000.00 Dr						
Total			1 NOS			3,40,000.00₹

Amount Chargeable (in words)
Three Lakh Forty Thousand INR Only

E & O E

Remarks:
 *DELL POWER EDGE R730 SERVER Configuration
 Suppliers Specification Sheet Attached with Invoice Copy

Company's Bank Details
 Bank Name : Axis Bank Current A/c No.912020027618684
 A/c No. : 912020027618684
 Branch & IFS Code : Suryarao Pet & UTIB0000076

Declaration
 Inclusive all taxes
 Customer's Seal and Signature

for **BEES TECHNOLOGIES**

(Signature)
 Authorised Signatory
 Kakinada

SUBJECT TO TERMS & CONDITIONS APPLIED JURISDICTION

This is a Computer Generated Invoice

A. Adams
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayathnagar (Vijil), C.B. Post.,
 Hyderabad-75.



Invoice-cum-Bill

100pins/vjit/2014-15/C0115		25th July 2014	
To Vidya Jyothi Institute of Technology (VJIT) Aziz Nagar Gate, C. B. Post, Chilkur Road Hyderabad - 500075		Kind Attn: Mr. Venkata Chalam	
Sl. No.	Description	Period	Amount (INR)
1	Annual pack on 100pins.com: (1) A student/alumni management system for VJIT (2) A public page on 100pins.com for VJIT [Rs. 1,975 per month x 12 months = Rs. 23,700]	1st August 2014 to 31st July 2015 (1-Year)	Rs. 23,700
2	Service Tax @ 12.36%		Rs. 2,929
Service Tax No. AAACL5473DSD002 PAN No.: AAACL5473D		Total:	Rs. 26,629
Remarks: (1) The cheque should be in favour of "LRR Technologies (Hyderabad) Private Limited" Address: 202A, 2nd Floor, 10-1-128, San Remo Apartments, Masab Tank, Hyderabad - 500028, INDIA. Contact: +91 40 6666-5175 Person: Kishore Kadiyala			
Bank Details: (1) Company Name: LRR Technologies (Hyderabad) Private Limited (2) Our Bank: Citibank, N.A., Hyderabad (3) Current Account No. 0100232553 (4) CITIBANK Hyderabad SWIFT CODE - CITIINBXHYD (5) IFSC Code - CITI0000006 (6) MICR/Sort Code - 500037001 (7) BSR Code - 6480011 (8) Branch Code: 000006 (9) Swift Code: CITIINBXHYD			
		For LRR Technologies (Hyderabad) Private Limited	
		 Authorized Signatory	



T INFO SOLUTIONS

OFF CELL NO : 9885441375 ONLINE SUPPORT NO : 9885441385

Email : tinfosolutions@gmail.com (or) yahoo.com



POWER OF SIMPLICITY

9-4-87/47/61, Shoeb Naseera Complex, Flat No :101 1st Floor, Opp : Andhra Bank, ToliChowki Main Road,Hyderabad - 8.
Sales & Service : Implementation - Customization - Intragration Support Service - Upgradation - TSS - Tally.NET - AMC - Training - Harware - Networking

TAX INVOICE

Buyer (Bill to) VIDYA JYOTHI INSTITUTE OF TECHNOLOGY Aziz Nagar Gate, C.B Post Hyderabad. State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : RAJ GOPAL Contact : 08413 235300,235399, 98482123330,8688144420 Fax : 08413 235509 E-Mail : rchennampalle@gmail.com	Invoice No. 680	Dated 23-Jan-21
	Tele Caller Name / Reference Name HAMEED dt. 23-Jan-21	Executive Name Online
	Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Tally Software Service (SINGLE USER) ONLINE THREE MONTH SERVICE FREE SL NO : 771092586	998313	18 %	1 NO	4,249.99	3,601.69	NO	3,601.69

CGST @ 9%
SGST @ 9%
Round Off

324.15
324.15
0.01

Total

1 NO

Rs 4,250.00

Amount Chargeable (in words)

E. & O.E

Rupees Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,601.69	9%	324.15	9%	324.15	648.30
Total	3,601.69		324.15		324.15	648.30

Tax Amount (in words) : **Rupees Six Hundred Forty Eight and Thirty paise Only**

Amount Chargeable (in words)

E. & O.E

Rupees Four Thousand Two Hundred Fifty Only

Company's GSTIN/UIN : 36ANXPM5744R1ZQ

Declaration

- 1) Payment should be made by a/c payee CHEQUE / DD / NEFT / RTGS in favour of T INFO SOLUTIONS
 - 2) Please don't deduct TDS on Tally.ERP9 Single User, Multi user & Tally Software Service Product.
- (Declaration pursuant to Notification(Income Tax) No : 21 /2012/F.No.142/10/2012 - SO(TPL) dated 13.06.2012
This is a Sale of Software without any modification and tax has been deducted under Sec. 194J.

Company's Bank Details

Bank Name : DBS BANK INDIA LIMITED
A/c No. : 856210062897
Branch & IFS Code : SOMAJIGUDA & DBSS0IN0856

Customer's Seal and Signature

for T INFO SOLUTIONS



(Handwritten Signature)

Authorised Signatory



" IF MY PRODUCT DOES NOT BENEFIT YOU THEN YOUR MONEY DOES NOT BENEFIT ME "

VOLKSOFT TECHNOLOGIES PRIVATE LIMITED

Plot No :- 9, Second Floor,
Sai Nidhi Building, Krishnapuri Colony,
West Maredpally,
Secunderabad – 500 026
Phone: +91-9849308706

AMC Intimation Note

Name & Address of Customer:	
Vidya Jyothi Institute of Technology Aziz Nagar, Hyderabad, Telangana 500075.	Letter No : 055/2019-20. Date : 10-05-2019

S.NO	Description	Qty	Value	Amount
1	Annual Maintenance Charges for EzSchool Software for the period from 01-05-2020 To 30-04-2021.	1	32000.00	32000.00
	Last Year Balance (01 Nov 2019 To 30 Apr 2020)	1	16000.00	16000.00
	GST @ 18 %			8640.00
Total				56640

*Tax amount rounded upto 1 rupee

Rupees in words: Fifty Six Thousand Six Hundred Forty Only.

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Expenses like conveyance, Travelling, Lodging & Boarding at actuals to be reimbursed by the client in case of executive visit.
- 2) One-time online re-installation would be provided at free of cost and later it would be chargeable during AMC period.
- 3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.
- 4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.
- 5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.
- 6) No works will be undertaken after the AMC period.
- 7) Payment should be made 100% in advance through Demand Draft / Online Cheque in favour of Volksoft Technologies Private Limited.
- 8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01-05-2020 To 30-04-2021. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.

for **VolkSoft Technologies Pvt. Ltd.**

Authorised Signatory

We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorised Signatory.