

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b11fb0bd8a199bd12ccb3ed56817b112685e6447de1748e74f-15a5e745009fd9b
 Ack No : 112316879014924
 Ack Date : 21-Jul-2023

Webpros Solutions Pvt Ltd Plot No. 8/A, D Block Extension, Autonagar, Visakhapatnam - 530012 GSTIN/UIN: 37AAACW5844R1Z1 State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC042294 Contact : 9676907555,Accounts : 9705748149 E-Mail : ravi@webprosindia.com, www.webprosindia.com MSME No. : UDAYAM-AP-10-0001808 Billing Address : Dhanekula Institute of Engineering and Technology - Vja Penamaluru Mandalam, Vijayawada - 521139 GSTIN/UIN : 37AAATD1824F1Z3 State Name : Andhra Pradesh, Code : 37 Delivery Address : Dhanekula Institute of Engineering and Technology - Vja Penamaluru Mandalam, Vijayawada - 521139 GSTIN/UIN : 37AAATD1824F1Z3 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Invoice No.	2023-24/WB0675	Dated	21-Jul-2023
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.		Other References	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	Ganguru
	Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECAP SOFTWARE AMC For Period of Mar 2023 To Feb 2024	85238020	1 nos	11,500.0000	nos	11,500.00
						1,035.00
						1,035.00
						Output CGST @ 9%
						Output SGST @ 9%
	Total		1 nos			13,570.00 ₹

R.T.G.S
Received
22/7/23

PAID BY CHEQUE NO. 51
Dated: 22.7.23

Amount Chargeable (in words) **Thirteen Thousand Five Hundred Seventy INR Only** E & O E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total Tax 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**

Company's Bank Details:
 Bank Name : **HDFC Bank Ltd - 00502560001480**
 A/c No. : **00502560001480**
 Branch & IFS Code : **Dwarakanagar & HDFC0000050**
 for Webpros Solutions Pvt Ltd

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

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

[Handwritten Signature]

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/WB0016	Dated 15-Apr-2021
Consignee Dhanekula Institute of Engineering and Technology - Vja Penamaluru Mandalam, Vijayawada		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Dhanekula Institute of Engineering and Technology - Vja Penamaluru Mandalam, Vijayawada		Supplier's Ref.	Other Reference(s)
GSTIN/UIN : 37AAATD1824F1Z3 PAN/IT No : State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated
Despatched through		Delivery Note Date	
Terms of Delivery		Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ECAP SOFTWARE AMC Engineering College Automation Package, Annual Maintenance charges Period of March 2021 to February 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**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd - 00502560001480**
 A/c No. : **00502560001480**
 Branch & IFS Code : **Dwarakanagar & HDFC0000050**
 for Webpros Solutions Pvt. Ltd.

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



Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Signature
16/4/21

16/4/21
2.45 PM

PAID BY CHEQUE NO. 001807
 Dated: 17/4/21

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. 2020-21/WB0380	Dated 24-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Dhanekula Institute of Engineering and Technology - Vja Penamaluru Mandalam, , Vijayawada	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 37AAATD1824F1Z3 PAN/IT No : State Name : Andhra Pradesh, Code : 37	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) Dhanekula Institute of Engineering and Technology - Vja Penamaluru Mandalam, , Vijayawada		
GSTIN/UIN : 37AAATD1824F1Z3 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 <i>Engineering College Automation Package, Annual Maintenance charges March 2020 to February 2021</i>	48114100	1 nos	11,500.00	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) 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	
48114100	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 Bank Details
 Bank Name : **HDFC Bank Ltd - 00502560001480**
 A/c No. : **00502560001480**
 Branch & IFS Code : **Dwarakanagar & HDFC0000050**
for Webpros Solutions Pvt. Ltd.

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.



Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

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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: WB0487/19-20		
			Invoice Date: 15/06/2019		
			P.O. No: Verbal		
			P.O. Date:		
Buyer's Name & Address: DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST Dhanekula Institute of Engineering and Technology Penamaluru Mandalam, Vijayawada Buyer's GSTIN: 37AAATD1824F1Z3			Supplier's Ref. No:		
			Dispatched Through:		
			Dispatch No:		
			Dispatch Date:		
Consignee's Ship to: DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST Dhanekula Institute of Engineering and Technology Penamaluru Mandalam, Vijayawada Consignee's GSTIN: 37AAATD1824F1Z3			Destination: Vijayawada		
			Packing Details:		
			Terms of Delivery:		
			Contact Person: Mr Contact No:		
			Terms of Payment: 10 Days STATE CODE: 37AD		
Sl. No.	Description of Goods	HSN Code	Qty Nos	Unit Rate ₹	Amount ₹
1	ECAP SOFTWARE AMC From - March 2019 to Feb' 2020	85238020	1	11500.00	11,500.00
	Taxble 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					
<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. 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		

ATTALLY SOFPER

Head Office
#201, Tirumala Plaza, Dabagardens
VISAKHAPANTAM - 530 020.
Ph : 0891 - 2716023 M : 9346098990
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
Ph : 0866 - 2489691, 6611165 M : 9348197163
Email : dinesh@tallyvizag.com

PROFORMA INVOICE

M/s. Dhanekula Institute of Engineering &
Technology(N)
Ganguru,
Penamaluru Mandal

INVOICE No. : PROFORMA/1

DATE : 20-Sep-23

Is Reverse Charge Applicable : No

GSTIN : 37AAATD1824F1Z3

State Code : 37

Place of Supply : Andhra Pradesh

S.No. Particular

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

Serial No. : 745045200

Sub Total	1 Nos	3,600.00
CGST		324.00
SGST		324.00
IGST		
Rounded Off		

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 for ATTALLY SOFPER (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

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
4. Remote Access \ Cloud based access to Tally ERP 9\ TallyPrime is dependent of Tally Solutions Pvt Ltd's licensing policy
5. The role of AtTally Sofper is purely to assist you (the customer) as a service provider, on your request, and hence we do not have custody or control of your data. Only the customer has custody of their data, and regular backup will be the responsibility of the customer.
6. Password control and credentials are the responsibility of the customer and passwords should be protected, safeguarded and changed regularly
7. For any software application installed or hosting done with our assistance, the terms contained in the End User Licencing Agreement and privacy policy of the Product Developer \ Hosting provider will apply.

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. Dhanekula Institute of Engineering & Technology(N)
 Ganguru,
 Penamaluru Mandal

INVOICE No. : GST/0817/21-22

DATE : 30-Jul-2021

GSTIN : 37AAATD1824F1Z3

Is Reverse Charge Applicable : No

State Code : 37

Place of Supply : Andhra Pradesh

S.No.	Particular	GST %	HSN/SAC	Qty.	Rate	Amount
1	Tally Software Services Serial No. : 745045200	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.

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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
KALPANA

Location
BZA

This is a Computer Generated Invoice