

Billed To, The Principal, Anand Niketan College, Warora Address: - Warora, Dist- Chandrapur. State:-Maharashtra. GSTIN Number:- 27AAA'TM2248N1ZA	Proforma Invoice No.	6043
	Proforma Invoice Date	3 rd Jul 2020
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	IISN Code	Qty.	Rate	Total (Rs)
1	College Management System Software	98156000	1	2,51,000/-	2,51,000.00
2	Learning Resource Mobile Application	98156000	1		
3	Library Management System	98156000	1		

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX Paid on 14/7/2020 Rs. 50000 TDS on 14/7/2020 Rs. 3750 to Pay Rs. 100000 TDS Rs. 7500	Sub Total	2,51,000.00
		E & O E
	CGST @ 9%	22,590.00
	SGST @ 9%	22,590.00
	IGST @ 18%	0.00

Total Amount of GST: - Forty Five Thousand One Hundred Eighty Only.	Round Off	0.00
Grand Invoice Total In Words: - Two Lac Ninety Six Thousand One Hundred Eighty Only.	Grand Total	2,96,180.00


Certified that the Particulars given above are true and correct Electronic Reference Number

YOUR TERM & CONDITION OF SALE Bal. 146180/-

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
- Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
- All disputes are subjected to Kolhapur jurisdiction.

TDS.	NET.
7500	92500
1575	26985
9075	119485

Bank Name:- Federal Bank
 Branch:- Jaysingpur
 A/c No. 14910200013161
 A/c Name: - Biyani Technologies Pvt. Ltd.
 IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.

DR. M. G. KALE
 PRINCIPAL
 ANAND NIKETAN COLLEGE
 ANANDWAN WARORA
 Paid

Receiver's Signature

Authorized Signatory

Billed To, The Principal, Anand Niketan College Address: - Warora, Dist- Chandrapur. Dist-Kolhapur State:-Maharashtra. GSTIN Number:- 27AAATM2248N1ZA	Proforma Invoice No.	6110
	Proforma Invoice Date	24 th Jun 2020
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	IISN Code	Qty.	Rate	Total (Rs)
1	Online Admission Software	98156000	1	42,000/-	42,000.00
2	Payment Gateway	98156000	1		

Bill Amount Rs. 49560/- COMPANY GSTIN NO.:- 27AAATM2248N1ZA 25/6/2020 Paid Rs. 21000/- Balance 28560 25/6/2020 T.D.S. I - 1575 V/S 1975 @ 7.30%. T.D.S II - 1575		Sub Total	42,000.00
		E & O E	
		CGST @ 9%	3,780.00
		SGST @ 9%	3,780.00
		IGST @ 18%	0.00
		Round Off	0.00
Total Amount of GST: - Seven Thousand Five Hundred Sixty Only. Grand Invoice Total In Words: - Forty Nine Thousand Five Hundred Sixty Only.		Grand Total	49,560.00
Certified that the Particulars given above are true and correct		Electronic Reference Number	

YOUR TERM & CONDITION OF SALE

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T.D.S. 1575
NET. 26985

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491



DR. M. C. KALE
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN WARORA
For BIYANI TECHNOLOGIES PVT. LTD.

(Signature)
Authorized Signatory

Receiver's Signature