

Proforma Invoice

EDUSYNC SOLUTIONS PRIVATE LIMITED (2021-22) P No 39, Durgamata Colony, Gunrock , Hyderabad - 500015 TS. GSTIN/UIN: 36AAFCE6176R1ZU State Name : Telangana, Code : 36 CIN: U72900TG2019PTC135081 Contact : 9949352010 E-Mail : srinivas.gyada@gmail.com	Invoice No. ESPL /104/2021-22	Dated 10-Oct- 2021
Buyer Trinity College of Engineering & Technologies Near Bypass Road Bommakal Karimnagar State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Karimnagar
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	UniCampus Product Module <i>Unicampus Product Module Charges For Student Admission Attendance And Fee Module for the Academic Year 2021-22</i>	999232	1.00 Nos	1,01,695.00	Nos	1,01,695.00
	<i>Output CGST</i>				9 %	9,152.55
	<i>Output SGST</i>				9 %	9,152.55
	<i>Round Off</i>					-0.10
Total			1.00 Nos			₹1,20,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999232	1,20,000.00	9%	9,152.55	9%	9,152.55	18,305.10
Total	1,20,000.00		9,152.55		9,152.55	18,305.10

 Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Five and Ten paise Only**

 Company's PAN : **AAFCE6176R**

Company's Bank Details

 Bank Name : **HDFC BANK A/c No. 50200052810642**

 A/c No. : **50200052810642**

 Branch & IFS Code : **SECUNDERABAD & HDFC0000042**
Declaration


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

for EDUSYNC SOLUTIONS PRIVATE LIMITED (2022-23)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice


Dr. Nagendra Singh
 PRINCIPAL
 Trinity College of Engineering & Technology
 Karimnagar - 505 001