CA Venkata Prashanth Roy. D

B.Com., F.C.A., LL.B., DISA (ICAI), (ACCA)
Chartered Accountant

	Bandarikunta, Peddapalli-505172						
Income & Expenditure during the Financial Year 2021-22							
S.No	Income/Expenditure	Amount (In Lakhs)					
A	Income						
1	Tuition Fee	561.13					
2	Miscellaneous &Other Income	0.10					
	Total	561.23					
B Revenue Expenditure							
1	Salaries of Teaching & Non-Teaching Staff	490.86					
2	Infrastructure Augmentation	19.70					
3	Physical Facilities	15.20					
4	Academic Facilities	8.02					
5	Faculty Seminars/Workshops/Conferences	1.05					
6	Other Expenses	26.41					
	Total	561.24					
C	Total Expenditure incurred excluding salary during the Year	70.38					



PRINCIPAL
Trinity College of Engineering and Technology
Peddapalli-505 172-T.S.

PROFORMA INVOICE

EDUSYNC SOLUTIONS PRIVATE LIMITED (2022-23) P No 39, Durgamata Colony,	Invoice No. ESPL/122/2022-23	Dated 10-Oct-2021 Mode/Terms of Payment Other Reference(s)			
Gunrock , Hyderabad - 500015 TS. GSTIN/UIN: 36AAFCE6176R1ZU	Delivery Note				
State Name:Telangana, Code:36 CIN: U72900TG2019PTC135081 E-Mail:srinivas.gyada@gmail.com	Supplier's Ref.				
Buyer	Buyer's Order No.	Dated			
Finity College of Engineering and Technologies Bandari Kunta	Despatch Document No.	Delivery Note Date			
Peddapalli-505172 State Name : Telangana, Code : 36	Despatched through	Destination Peddapalli			
	Terms of Delivery				

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	UniCampus Product Module Unicampus Product Module Charges For Student Admission Attendance And Fee Module for the Academic Year 2022-23.		999232	1.00 Nos	1,01,695.00	Nos	1,01,695.00
	Less:	Output CGST Output SGST Round Off			9	%	9,152.55 9,152.55 (-)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	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
999232	1,01,695.00	9%	9,152.55	9%	9,152.55	18,305.10
Total	1,01,695.00		9,152.55		9,152.55	18,305.10

Tax Amount (in words):

Company's PAN Declaration

INR Eighteen Thousand Three Hundred Five and Ten paise Only

Company's Bank Details

Bank Name

: HDFC BANK A/c No. 50200052810642

A/c No.

50200052810642

: AAFCE6176R

the goods described and that all particulars are true

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for EDUSYNC SOLUTIONS PRIVATE LIMITED (2022-23

We declare that this invoice shows the actual price of

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice