PROFORMA INVOICE

EDUSYNC SOLUTIONS PRIVATE LIMITED (2021-22) Invoice No. Dated ESPL/122/2021-22 10-Oct-2021 P No 39, Durgamata Colony, Gunrock , Hyderabad - 500015 TS. **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 36AAFCE6176R1ZU State Name: Telangana, Code: 36 Supplier's Ref. Other Reference(s) CIN: U72900TG2019PTC135081 E-Mail: srinivas.gyada@gmail.com Buyer's Order No. Dated Buyer Trinity College of Engineering and Technologies Despatch Document No. Delivery Note Date Bandari Kunta Peddapalli-505172 Despatched through Destination State Name : Telangana, Code : 36 **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 2021-22.		999232	1.00 Nos	1,01,695.00	Nos	1,01,695.00
	Less:	Output CGST Output SGST Round Off			9 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 Value	Central Tax		State Tax		Total
		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):

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

Company's PAN

: AAFCE6176R

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for EDUSYNC SOLUTIONS PRIVATE LIMITED (2021-22)

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 HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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