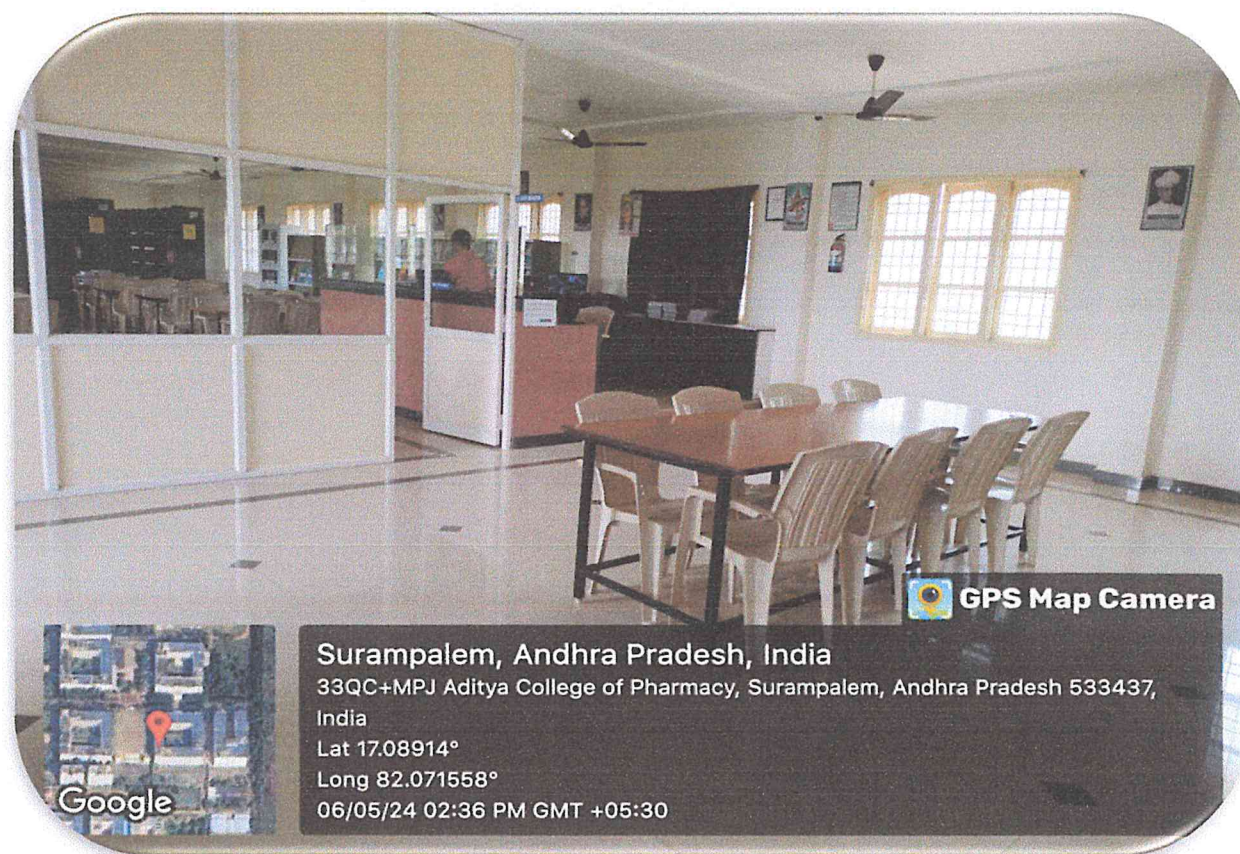
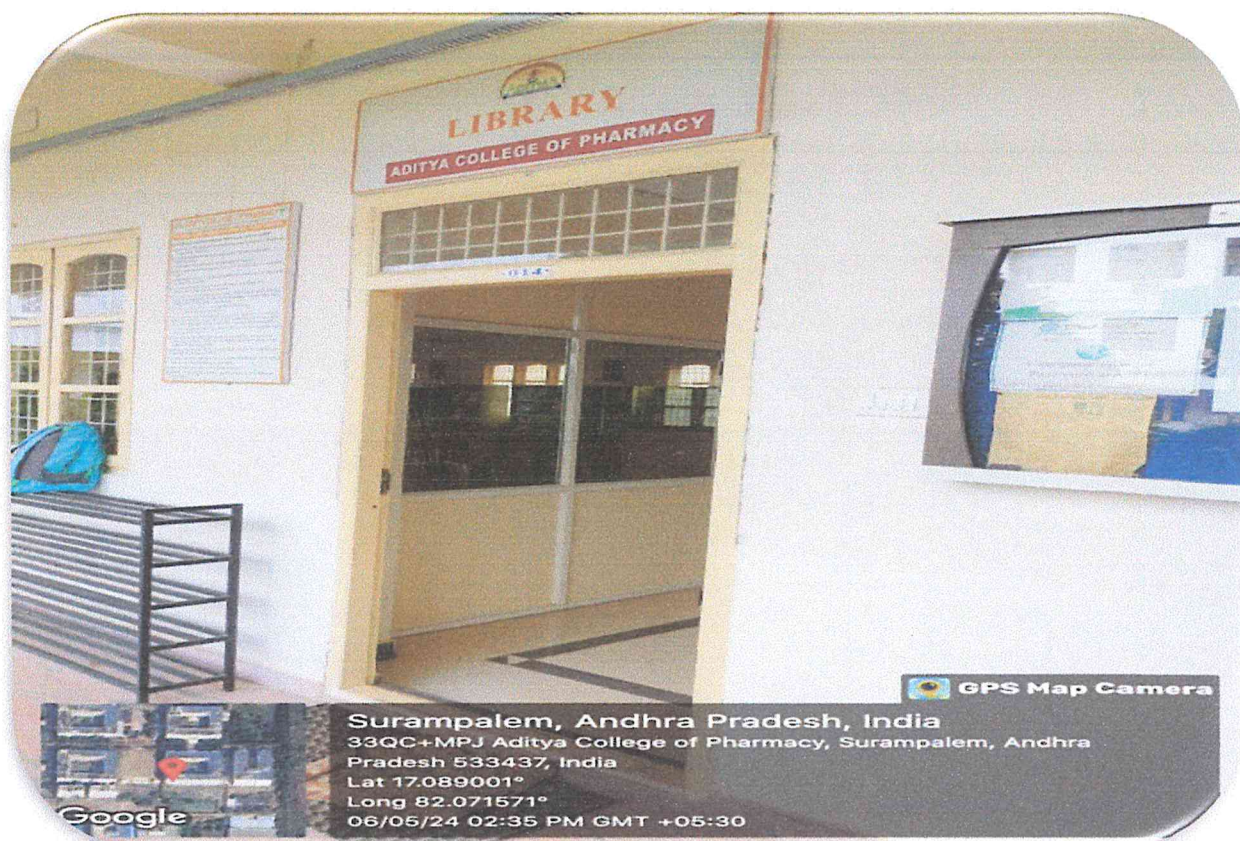
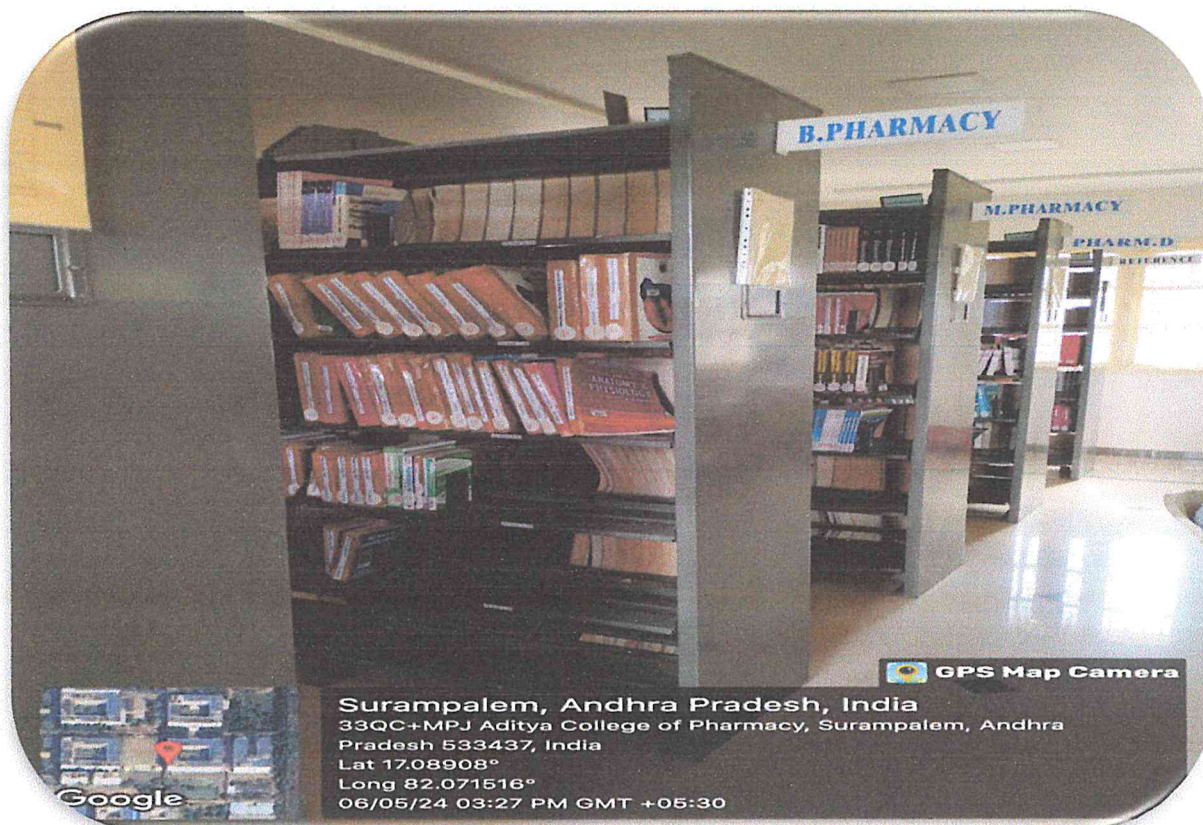


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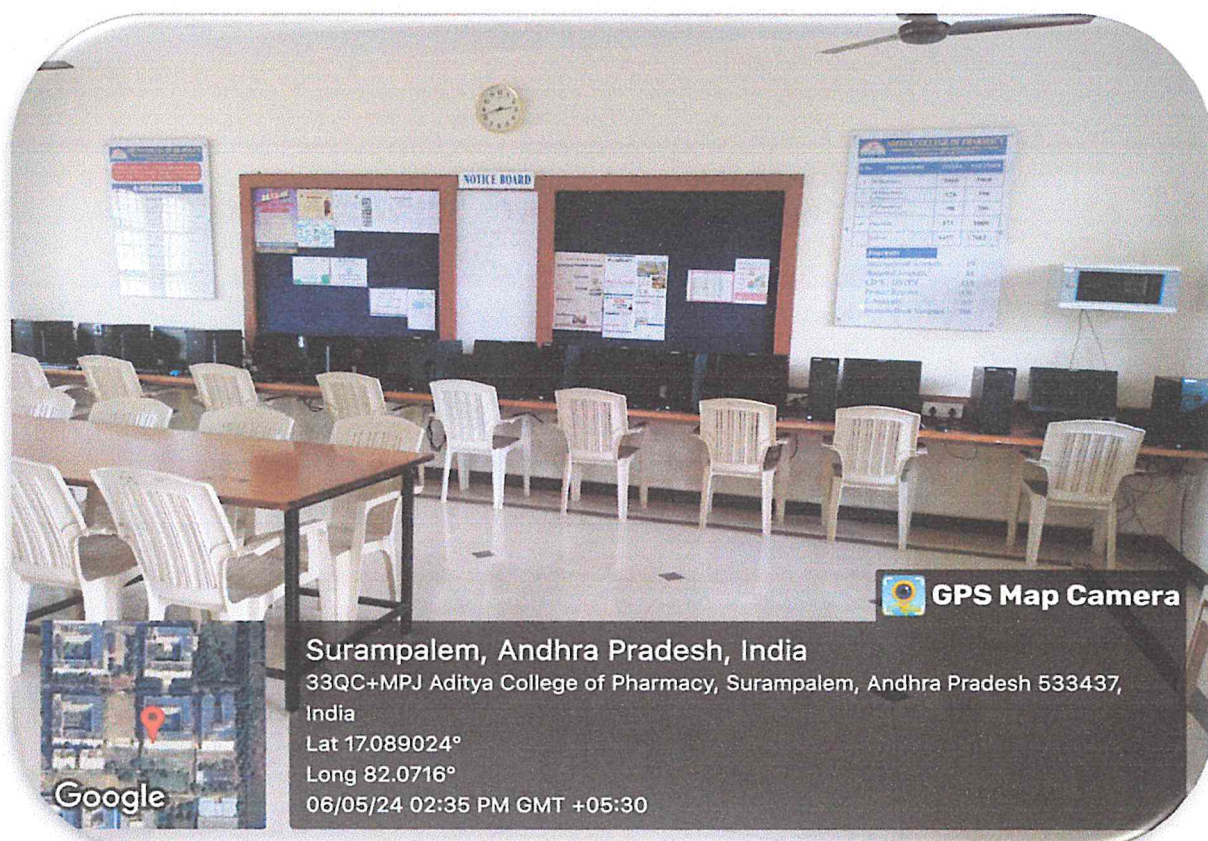
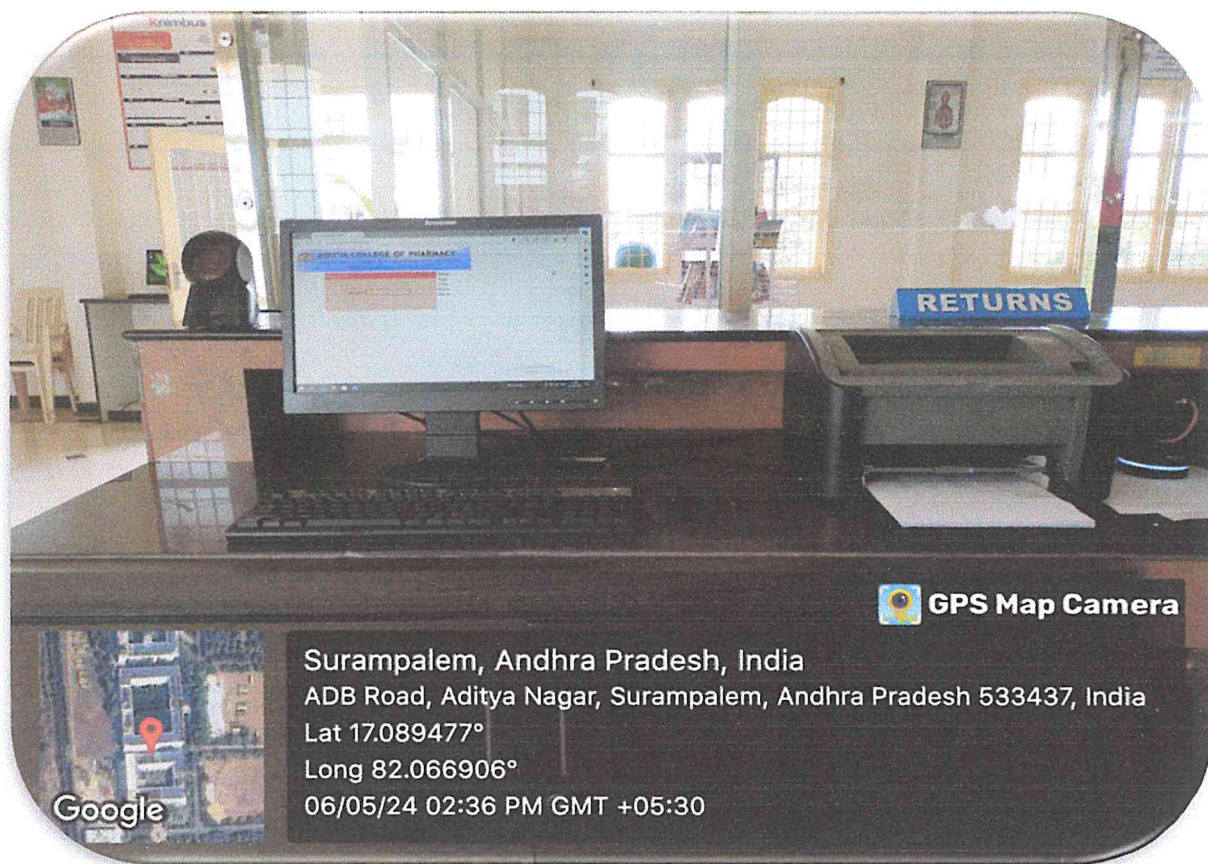


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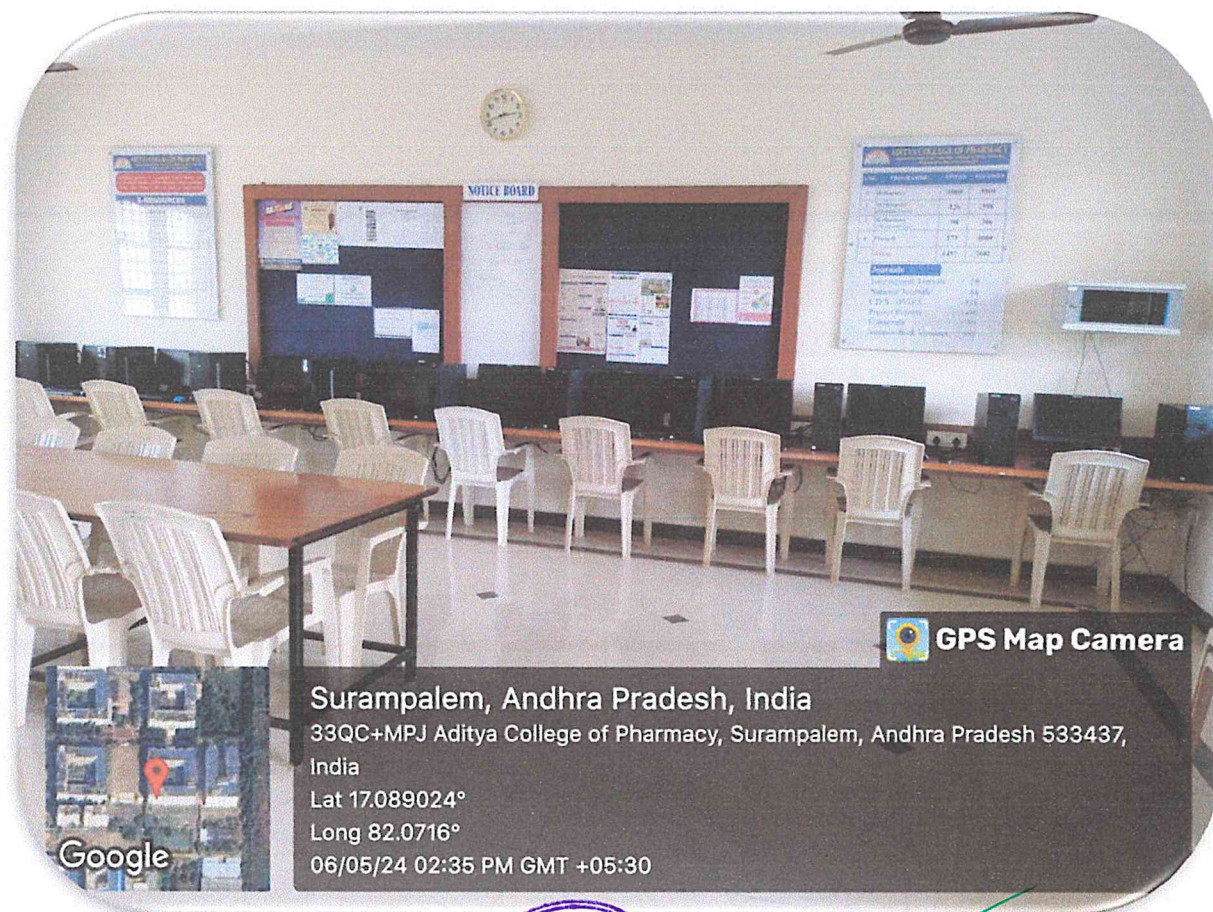
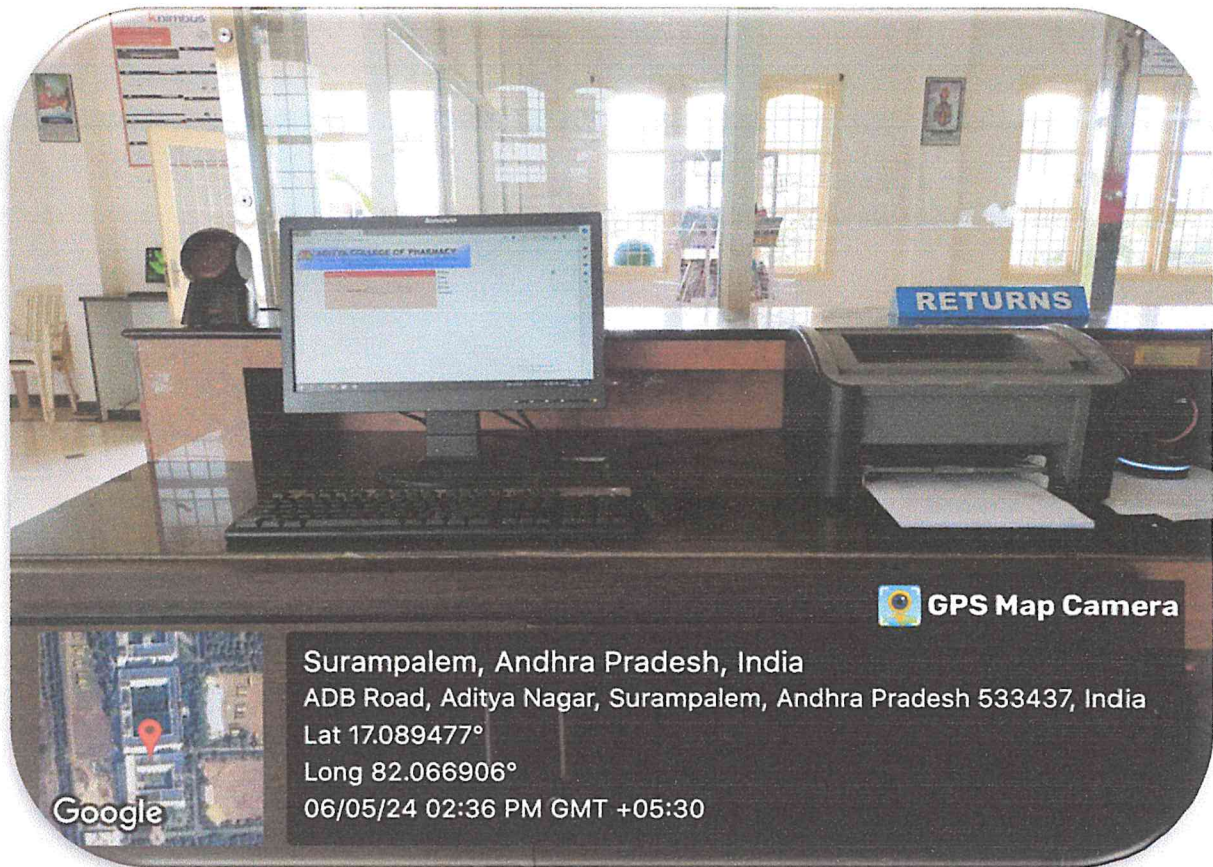
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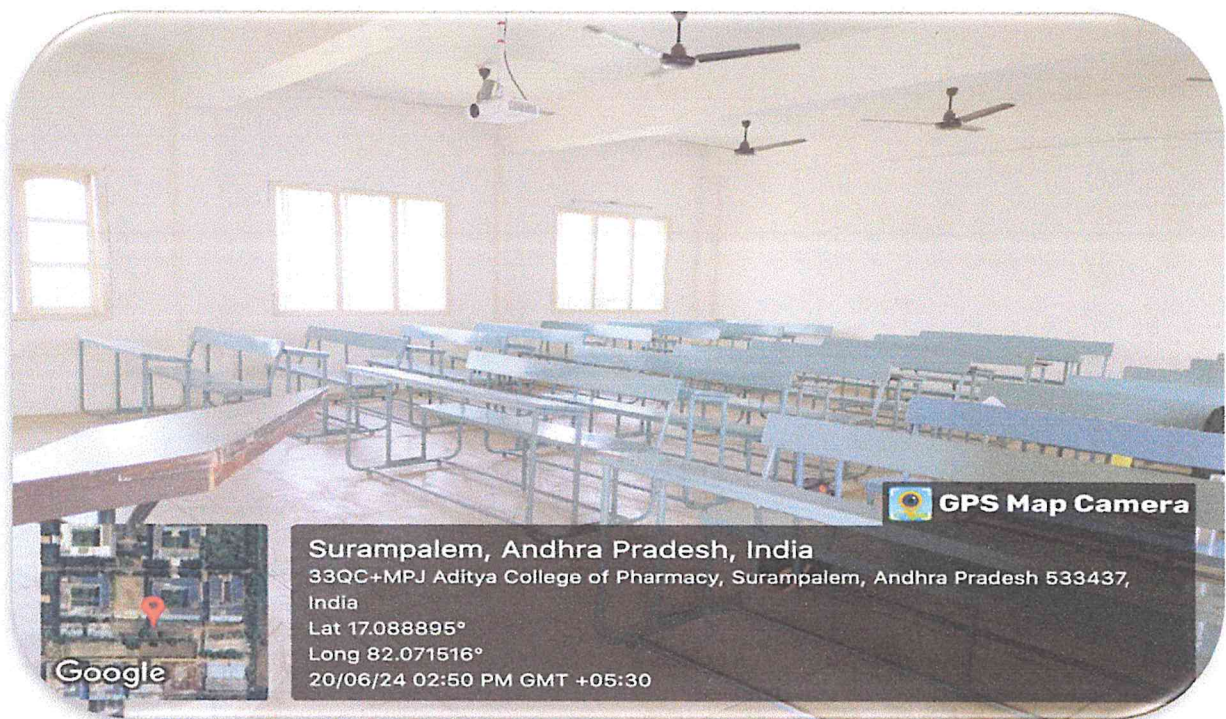
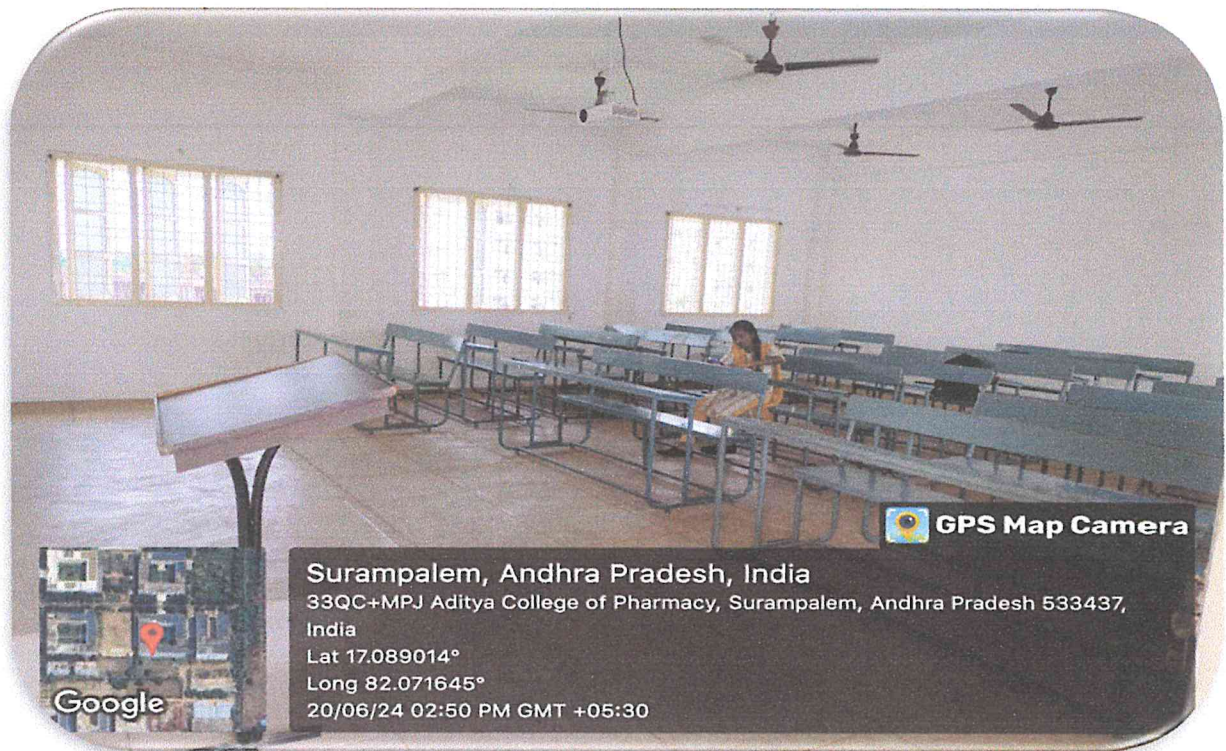
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1	4153	INTRODUCTION TO NOVEL DRUG DELIVERY SYSTEMS	JAIN,N.K	13/06/2024	23/06/2024	0	0.00	0.00

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Total Audio Courses	120	818
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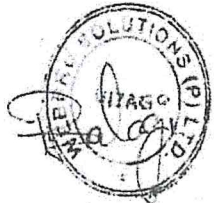
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INVOICE /TAX INVOICE

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WEBPROS SOLUTIONS PVT. LTD. Flat No. 303, K.M. Towers, Opp. Timpany School Main Gate, CBM Compound, Visakhapatnam – 500 003. Ph: 0891-3097980, Mobile: +919866078889, Email: webprossolutions.vsp.bala@gmail.com COMPANY'S TIN No.: 28254339675		Invoice No. WS 647		
		Dated. 02-11-2017		
		Supplier's Ref.		
		Buyer's Order No.		
		Dispatch Document No		
Consignee Name and Address: ADITYA COLLEGE OF PHARMACY Gandepalli Mandal, ADB Road, Surampalem E.G.Dt, Andhra Pradesh-533 437		Dispatch Through		
Sl. No.	Description of Goods	Quantity	Rate	Amount
01	E-CAP	01	40,889-00	40,889-00
Total: Sixty thousand five hundred and seventy eight rupees		01		40,889-00
Terms and Conditions 1. Payment to be made in favor of Webpros Solutions Pvt. Ltd 2. Goods once sold will not be taken back 3. All disputes are subjected to Vishakhapatnam Jurisdiction only Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Details: Bank Name: CANARA BANK CURRENT A/C No. 32683070000074 Branch: Surampalem IFSC Code: CNRB0013268		Company's VAT TIN: 28350205564 For Webpros Solutions Pvt.  (Authorized Signatory)		



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BeeS Software Solutions Pvt Ltd

Villa No. 1, H.No.3-45/A/1, Gangasthan
Dulapally (V), Durtubulapur(M)
MEDCHAL (D), Telangana State-500100
Phone no.: 7093800994
Email: admin@beessoftware.in
GSTIN: 36AAGCB4484LTZ9
State: 36-Telangana

Tax Invoice

Bill To

ADITYA COLLEGE OF PHARMACY

Aditya Nagar,ADB Road, Surampalem-533 437, Near
Kakinada,E.G.DL, AP

State: 37-Andhra Pradesh

Place of supply: 37-Andhra Pradesh

Invoice No. : BeeS/2023-24/227

Date : 23-02-2024

Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1 BEES BETPLUS SOFTWARE (25% Advance as per PO)	998314	1		₹ 87,500.00	₹ 15,750.00 (18%)	₹ 1,03,250.00
2 QR Code Integration	9989	1	Nos	₹ 44,068.00	₹ 7,932.24 (18%)	₹ 52,000.24
Total		2			₹ 23,682.24	₹ 1,55,250.24

Invoice Amount In Words

One Lakh Fifty Five Thousand Two Hundred Fifty Rupees only

Sub Total ₹ 1,31,568.00

IGST@18% ₹ 23,682.24

Round off - ₹ 0.24

Total ₹ 1,55,250.00

Received ₹ 1,55,250.00

Balance ₹ 0.00

Terms and Conditions

Thank you for doing business with us.

Pay To-

Bank Name : BANK OF INDIA, SURYA RAO
PETA

Bank Account No. : 562020110000082

Bank IFSC code : BKID0005620

Account holder's name : Bees Software
Solutions Private Limited

For, : BeeS Software Solutions Pvt Ltd

Authorized Signatory



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EASYCALL SOLUTIONS LLP

Gajana Fort, Floor No 512, Shanti Nagar, NAD Jn, Visakhapatnam - 530009

GST NO.	37AAHFE0547M1Z7	Bank Details:
Serial No. of Invoice	08/AMC/24-25	Bank Name: ICICI BANK
Date:	15/03/2024	Account no: 126905002057
Details of Receiver (billed to)	ADITYA COLLEGE OF PHARMACY	IFSC Code: ICIC0001269
Address:	ADITYA NAGAR, SURAMPALEM	Branch Code: HSL Branch
State:	ANDHRAPRADESH	
State Code:	37	
GSTN/Unique ID:		

S.N	Description of Goods	HSN CODE	Qty	unit	Rate	Total	Taxable value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	ANNUAL MAINTENANCE CONTRACT												
	DB POWER 60 KVA		1		50,000.00	50,000.00	42,372.00	9%	3,814.00	9%	3,814.00	18	7,628.00
	TOTAL												

Invoice Total (In Words): Rupees : FIFTY THOUSAND ONLY

Total	
CGST Amount	
SGST Amount	
Invoice Total	50,000.00

For EASYCALL SOLUTIONS LLP

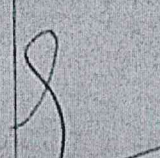
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Online WPS AMC started from 15/03/24
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SP IT SERVICES F-203, Divya Home Apartment, Suchitra, Quithbullapur, Hyderabad-500054. GST No: 36AERFS1396C1ZP PAN No: AERFS1396C Contact: Mr. Sarath / 7901-255-355		Invoice No SPIT/23-24/174		Date 11-12-2023	
Bill To: Aditya College Of Pharmacy ADB Road, Aditya Nagar, Near Kakirada, Surampalem, A.P-EG Dt-533437 GST No: Un-Registered. Contact: Dr. M Sreenivasa Reddy Sir		Buy's PO No Lr.No.APC/A- 50/PO/2023-24/687		PO Date 09-12-2023	
S.No	Particulars	HSN/SAC	Qty	Rate	Amount
1	Fujitsu / Ricoh-8170 1-Year Onsite Warranty S.No: CE2AH42857	84716050	01	62,712.00	62,712.00
		Total Qty:	01	Gross Total:	62,712.00
				IGST @ 18%	11,288.16
				Round off +/-	-0.16
In Words: Rupees Seventy Four Thousand Only.				Total:	74,000.00
Receiver's Signature with stamp:		SP IT SERVICES Bank Details Bank Name: HDFC Bank Ltd Account No: 50200067846637 Branch: Petbasheerabad, Hyd. IFSC Code: HDFC0000696			
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