

Licensed Software Bills

Tax Invoice

YASH TECHNOLOGY (2021-2022)
 Masappa Street 3rd Cross
 Shimoga 577201
 Karnataka, India
 State Name : Karnataka, Code : 29
 E-Mail : yashtechnology2020@gmail.com

THE PRINCIPAL
 D.V.S COLLEGE OF ARTS AND SCIENCE
 SHIMOGA
 State Name : Karnataka, Code : 29

Invoice No: e-Way Bill No: Date: **901** **25-Oct-2021**

Delivery Note: Supplier's Ref: Other Reference(s):

Buyer's Order No: Dispatch Document No: Delivery Note Date:

Despatched through: Destination:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DESKTOP COMPUTER IBALL CABINET I7 10TH GEN PROCESSOR 8GBYTE 40 MOTHERBOARD 4GB DDR4 RAM 240GB SSD HDD DELL KEYBOARD MOUSE DELL 18.5" LED	84714900	5 Nos	31,355.93	Nos	1,56,775	
2	DESKTOP COMPUTER IBALL CABINET I7 10TH GEN PROCESSOR 8GBYTE 40 MOTHERBOARD 4GB DDR4 RAM 100GB SSD HDD DELL KEYBOARD MOUSE DELL 22" TFT	84714900	1 Nos	51,949.15	Nos	51,949	
3	PRINTER HP 1005	84433100	1 Nos	21,525.42	Nos	21,521	
						2,30,254	
						CGST	20,722
						SGST	20,722
						ROUND OFF	()
Total						7 Nos	₹ 2,71,704

Amount Chargeable (in words): **INR Two Lakh Seventy One Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amt
84714900	2,08,728.80	9%	18,785.59	9%	18,785.59	37,571
84433100	21,525.42	9%	1,937.29	9%	1,937.29	3,874
Total	2,30,254.22		20,722.88		20,722.88	41,445

Tax Amount (in words): **INR Forty One Thousand Four Hundred Forty Five and Seventy Six paise Only**

Company's PAN: **AHBP7781D**

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

This is a Computer Generated Invoice

NEFT - Acknowledgment

Date: 21-10-2021 12:21:16

Transaction Status	Success
NEFT Reference Number:	P0121011849801
Account Debited:	4024101849801
Beneficiary Name:	Yash Technology
Account Credited:	501342815
IFSC Code:	PUNK0002925
Beneficiary Bank Name:	KOTAK MAHENDRA BANK LIMITED
Amount Transferred:	208,00.00
Amount Transferred in words:	Two Thousand Five Hundred
Pay Instantly:	31-07-2021
Purpose:	Advances RT from supply to MC office

TECHNOY
Inspired by Innovation...
Moving with Integrity.

INVOICE

FROM: **TECHNOY GLOBAL SOLUTIONS**
 Address: #1890, 1st floor, 8th main,
 H A L 3rd stage
 Bangalore 560075
 Karnataka
 INDIA

Client Name: **Mrs Deeshiya Vidyashala Samithi**
 Basaveshwara Circle, Shivamoga
 Karnataka

INVOICE NUMBER: **TGSM31018**

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	Transactional SMS Package (2 Lakh SMS package) Lifetime Validity	18,000	18,000.00
		SUBTOTAL	18,000.00
		+ TAX 18%	3240.00
		TOTAL	21,240.00

TOTAL IN WORDS: **Twenty one thousand and two hundred and forty only.**

MODE OF PAYMENT: **ONLINE TRANSFER**
 Company Account Details:
 BANK: **DBS**
 ACC num: **101243701356**
 Acc Name: **TECHNOY GLOBAL SOLUTIONS**
 Branch: **Mumbai**
 IFSC code: **DBSS03IN0011** (Both Bold things in this IFSC code are NUMERICAL ZERO'S)

GRAND TOTAL: **21,240.00**

For any queries about this INVOICE, Please feel free to contact at bovvala@technoy.in, accounts@technoy.in
 Phone: +91 9591752639
 THANK YOU FOR YOUR BUSINESS

QUOTATION

Tallypro Business Solution
 Main Road
 State Name: Karnataka, Code: 29

Consignee (Ship to): **The Secretary, Desheeya Vidya Shala Samithi**
 Sir M V Road Basaveshwara Circle,
 State Name: Karnataka, Code: 29

Buyer (Bill to): **The Secretary, Desheeya Vidya Shala Samithi**
 Sir M V Road Basaveshwara Circle,
 State Name: Karnataka, Code: 29

Sl No	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc %	Amount
1	Single User Renval		3-Aug-21	8 NOS	3,600.00	NOS		28,800.00
2	Multi User Gold			1 NOS	10,800.00	NOS		10,800.00
Total								₹ 39,600.00

Amount Chargeable (in words): **INR Thirty Nine Thousand Six Hundred Only**

for Tallypro Business Solution

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M. V. ...
Principal
D.V.S. College of Arts & Science
Shimoga.