



PERFORMA INVOICE

To: Dvsinstitution

Client Name : Desheeya Vidya shala Samithi (R)
Basaweshwara Circle. Shivamogga
Karnataka

FROM : WEB365 SOLUTION
Address : #TOWER NO.1
UMIYA BUSINESS PARK
CESSNA TECH PARK
Bangalore 560103
Karnataka
INDIA

Date : 31/05/2022

GST NUMBER : 29AAATD2575K1ZF

INVOICE NUMBER : WEB36531522

GST NUMBER : 29DVLPS9477J3Z8

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
28	Intel i3 Systems for DVS other branches	32,568	9,11,904.00
28	Intel i5 Systems for DVS MAT Lab	34,220	9,58,160.00
25	Windows 10 Pro 64 bit operating System	5,700	1,42,500.00
NOTE : 2 Years replacement warranty.Physical damage not included.			

TOTAL IN WORDS : Twenty Lakh twelve thousand & five Sixty four only.

SUBTOTAL 20,12,564.00
+ SERVICE TAX (18%) Included
TOTAL 20,12,564.00

MODE OF PAYMENT : ONLINE TRANSFER

Company Bank Account Details :

BANK : ICICI

ACC num : 060105003933

Acc Name : WEB365 SOLUTIONS

Branch : OMR(OLD MADRAS ROAD)

IFSC code : ICIC0000601



GRAND TOTAL

20,12,564.00

For any quires about this Performa ,Please feel free to contact accounts@web365.co.in , +91 9591752639
NOTE : This is computer Generated copy, Seal and Signature not required.

Signature
Secretary

Desheeya Vidya Shala Samithi (R.)
Shivamogga.