



e-Governance Expenditure Documents

Tax Invoice supporting the following:

- e-governance in Administration**
 - Integrated Academic Information Management System (**IAIMS**) Administrator's Account
 - e-governance in Student Admission and Support**
 - IAIMS** Admission Account
 - IAIMS** Teacher Account
 - IAIMS** Student Account
- e-governance in Examination**
 - IAIMS** Examination Account

Tax Invoice

Campus EAI India Pvt. Ltd. D-5, Infocity-II Sector-33, Gurgaon Haryana GSTIN/UIN: 06AACCC5852H1ZQ State Name : Haryana, Code : 06 E-Mail : naveen_kumar@campuseai.org		Invoice No. CEAI/2022-23/14	Dated 31-May-22		
Buyer (Bill to) Vidya Prabodhini College of Commerce, Education, Computer and Management, Vidya Nagar Porvoin Vidyanagar, Alto Parvari State Name : Goa, Code : 30 Contact person : Dr. Sukhaji G. Naik		Delivery Note NEFT/RTGS	Mode/Terms of Payment NEFT/RTGS		
		Reference No. & Date. ACAC-IAIMS2022E2019/147 d. 30,Jun-21	Other References		
		Buyer's Order No.	Dated		
		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
Terms of Delivery					
Sl No.	Particulars	HSN/SAC	GST Rate	Rate (Incl. of Tax)	Amount
1	IT Consulting Services <i>Application Semester 1(ODD) of 2021</i> <i>B.Com 357</i> <i>B.A/BBA 396</i>	998313	18 %		71,912.00
	IGST Payable				12,944.00
Total					84,856.00
Amount Chargeable (in words) E. & O.E Indian Rupees Eighty Four Thousand Eight Hundred Fifty Six Only					
HSN/SAC		Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
998313		71,912.00	18%	12,944.00	12,944.00
Total		71,912.00		12,944.00	12,944.00
Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Forty Four Only					
Company's Bank Details A/c Holder's Name : CAMPUSEAI (INDIA) PRIVATE LIMITED Bank Name : CitiBank NA A/c No. : 0005578248 Branch & IFS Code : DLF SQUAREDLF CITY, PHASE II, GURGAON - 122002 & CITI0000994 SWIFT Code :					
Company's PAN : AACCC5852H		for Campus EAI India Pvt. Ltd. ARUN CHOPRA <small>Digitally signed on 01-MAY-2022 09:33:11</small> Authorised Signatory			

This is a Computer Generated Invoice



PRABODHAN EDUCATION SOCIETY'S

**VIDYA PRABODHINI COLLEGE
OF COMMERCE, EDUCATION, COMPUTER & MANAGEMENT**

(Recognised by Govt. of Goa, UGC under Section 2(f) and 12(B) of the UGC Act 1956 & Affiliated to Goa University) and Approved by NCTE

॥ विद्या सर्वस्य भूषणम् ॥

Accredited by NAAC with B+ Grade on a Seven Point Scale under New Framework (1st Cycle)



Tax Invoice supporting: e-governance in Finance and Accounts:

2. e-governance in Finance and Accounts:
Tally Software

TAX INVOICE						
 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No. I/O/071523/22-23	Dated 11-07-2022		Amount of Payment 4,248.00	
		Payment mode : Bharat QR Transaction ID : 15488210573 Transaction Date : 11-07-2022 10:14:09				
Bill To Vidya Prabodhini College Vidya Prabodhini college, Vidya Nagar, Alt- Parvati Goa Porvorim - 403521 Goa, India Place of Supply:Goa phone:9420737006 Email:vidyaprabodhinigoa@gmail.com			Terms of Delivery Online download only. No physical delivery of package / CD.			
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Silver For Sl.No.785793609	998313	1	Year	3,600.00	3,600.00
	IGST				18.00%	648.00
TOTAL			1			4,248.00
Amount Chargeable (in words) INR Four Thousand Two Hundred And Forty Eight Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		3600		18.00%	648.00	
Total		3600			648.00	
Tax Amount (in words) : INR Six Hundred And Forty Eight Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 30						
Preferred Partner : KV Solutions Ground Floor, No.1, Dinanath Smurti,Opp Vartak Engineering College,Vasai West, Dist- Palghar Vasai-Virar - 401202 Maharashtra, India Email: kundsn.v@kvsolutions.in						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct				For Tally (India) Private Limited  (Anindya Kumar Sen) Authorised Signatory		