

6.3.2. Institution Implements e-governance in its areas of operations

Sl.No	Name of the Vendor	contact details	areas of operations	Year of implementation
1.	M/s e-Sutra Chronicles Pvt. Ltd #953, SLN Plaza , 1 st Floor, 15 th cross, 21 st Main, Banashankari 2 nd stage, Bangalore-70	9901550748	Administrative , Academic, Student Admission and Examination (Continuo Software)	2015
2	Relyon Software Ltd No 73, Shreelekha Complex, WOC Road, Bangalore-56	080-2300210	Finance & Accounts (Salary Software)	2018
3	Excel Infotech 1 st Floor, H NO 22, Basweshwar Nagar, Gokul Road, Hubballi-30	9164006754	Finance & Accounts (Saral TDS)	2015
4	B E Soluations Private Limited #2588 Ground Floor, 18 th Main, 2 nd Cross, HAL 2 nd Stage Indirangar, Bangalore- 06	9902042891	Finance & Accounts (Tally software)	2015

CONTINEO

REF: 2100068

16 February 2022

To,
The Registrar,
KLE Technological University (KLETECH)
Vidyanagar, Hubli-580031
Phone Nr 0836-372076

KLE TECHNOLOGICAL UNIVERSITY, HUBBALLI.	
PAID ON	
By Cash/Axis Pay Pro/Cheque No.	823492 / - 5
Re:	18.12.22
Date:	18.12.22
BATCH NO.	
261803272341	

Dear Sir,

Thank you for giving us an opportunity to serve you.

Kindly find the enclosed invoice for the months January-February-March-2022.

Nikhil G

Head of HR and Finance

Email: accounts@contineo.in

Authorised Signatory

TDS @ 10%
on 762492

899741
- 76249
823492

E-Sutra Chronicles Pvt.Ltd, No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,
Bangalore-560070 INDIA: PH:+91 80 2671 0328 info@contineo.in

Checked and Certified for payment

(S)

Officer

Quint

INVOICE

CONTINEO

E-Sutra Chronicles Pvt.Ltd
No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,
Bangalore-560070 INDIA: PH:+91 80 2671 0328

SOLD TO
The Registrar,
KLE Technological University (KLETECH)
Vidyanagar, Hubli-580031
Phone No: 0836-372076

INVOICE NUMBER 2100068
INVOICE DATE February 16, 2022
PAYMENT TERMS 7 days

RELATIONSHIP MANAGER Supriya H D
OUR PAN NO AABCE8280E
OUR GST No. 29AABCE8280E1ZJ
GST RATE 18%
SAC Code 999299

YOUR ORDER NO. Master Agreement

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Usage Of Contineo software for the month of January-2022 estimated students =6240, Staff=645, total users=6885@Rs.35.62/-per user permonth	₹ 2,45,243.70	₹ 2,45,243.70
2	Usage Of Contineo software for the month of February-2022 estimated students =6240, Staff=645, total users=6885@Rs.35.62/-per user permonth	₹ 2,45,243.70	₹ 2,45,243.70
3	Usage Of Contineo Software for the month of March-2022 estimated students =6240, Staff=645, total users=6885@Rs.35.62/-per user permonth	₹ 2,45,243.70	₹ 2,45,243.70
4	SMS Sent in Oct-Nov-Dec-2021=1700@30 paise each	₹ 510.00	₹ 510.00
5	Domain registration- KLETECH-notifications.com Billed amount=USD 30, invoice enclosed	2251.2	₹ 2,251.20
6			
7			
DETAILS for RTGS		SUB-TOTAL	₹ 7,38,492.30
Account Name: E-Sutra Chronicles Pvt. Ltd.		SGST @ 9%	₹ 66,464.31
Bank Name: HDFC Bank Pvt. Ltd.		CGST @ 9%	₹ 66,464.31
Bank Address: 2nd Ph. J P Nagar, Bangalore 560078			
Account No: 01332560000461			
RTGS/NEFT/IFSC: HDFC0000133			
HDFC Bank swift code : HDFCINBBNG			
Branch code: HDFC0000133			
A.D. Code: 0510010-8400009			
		TOTAL	₹ 8,71,420.91
		PAY THIS AMOUNT	

For queries about this invoice, please contact our finance department on accounts@contineo.in

THANK YOU FOR YOUR BUSINESS

For e-Sutra Chronicles Pvt. Ltd.

Authorised Signatory

15/3
Certified for Payment
man

Guar

Office

INVOICE

CONTINEO

E-Sutra Chronicles Pvt.Ltd

No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,

Bangalore-560070 INDIA: PH:+91 80 2671 0328

SOLD TO

The Registrar,

KLE Technological University (KLETECH)

Vidyanagar, Hubli-580031

Phone No: 0836-372076

INVOICE NUMBER 2100069
INVOICE DATE February 16, 2022
PAYMENT TERMS 7 days

RELATIONSHIP MANAGER Supriya H D
OUR PAN NO AABCE8280E
OUR GST No. 29AABCE8280E1ZJ
GST RATE 18%
SAC Code 999299

YOUR ORDER NO. Master Agreement

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Usage Of Contineo NAS storage for period October to December-2021 Unit rate at Rs.8000 per month Total period 3 months	₹ 8,000.00	₹ 24,000.00
	DETAILS for RTGS	SUB-TOTAL	₹ 24,000.00
	Account Name: E-Sutra Chronicles Pvt. Ltd.	SGST @ 9%	₹ 2,160.00
	Bank Name: HDFC Bank Pvt. Ltd.	CGST @ 9%	₹ 2,160.00
	Bank Address: 2nd Ph. J P Nagar, Bangalore 560078		
	Account No: 01332560000461		
	RTGS/NEFT/IFSC: HDFC0000133		
	HDFC Bank swift code : HDFCINBBBNG		
	Branch code: HDFC0000133		
	A.D. Code: 0510010-8400009		
		TOTAL	₹ 28,320.00

For queries about this invoice, please contact our finance department on accounts@contineo.in

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS

For e-Sutra Chronicles Pvt. Ltd.

Authorised Signatory

Pay 50%
TSB
Self
Anu

Certified for payment

Definit.



Liquid Web™

Liquid Web LLC
2703 Ena Dr.
Lansing, MI 48917-8585, US
800-580-4985 Toll Free
1-517-322-0434 Int.
Tax ID: 38-3423459
EU VAT: 372008531
UK VAT: 369 1389 57
ZA VAT: 482028321

Account #167050

Invoice #6221301

Sudhindra Mokhasi
e-Sutra Chronicles
BSK 3
Bangalore, Karnataka 580065, IN
Tax ID: 29AABCE8280E1ZJ

Invoice Date	February 11, 2022
Status	Paid
Service Dates	Feb 11, 2022 - Feb 15, 2022
Total Charges	\$30.00
Total Payments	-\$30.00
Total Due	\$0.00

Invoice Details

Registered Domain: kletech-notifications.com [CFGN1W]

DREG: Registered Domain	\$0.00
Domain Registration: Enom Domain Registration	\$15.00
Domain Registration AutoRenew: AutoRenew On	\$0.00
Domain Privacy: On - Purchased, enabled	\$15.00

Subtotal: \$30.00

Total Taxes On Invoice: \$0.00*

Total Charges On Invoice: \$30.00

Used Credit Card Payment Created on February 11, 2022 -\$30.00

Total Payments for Invoice: -\$30.00

Total Due on Invoice: \$0.00

* Applicable sales tax, VAT, or GST has been applied per local, state, and government regulations.

- Please Add this KLETech Net Bill.

Authorized Signatory

CONTINEO

REF: 2100017

17 September 2021

To,
The Registrar,
KLE Technological University (KLETECH)
Vidyanagar, Hubli-580031
Phone No 0836-372076

KLE TECHNOLOGICAL UNIVERSITY, HUBBALLI	
PAID ON	
By Cash:	738,539 / -
Rs:	738,539 / -
Date:	5/10/21
[Signature] REGISTRAR	
NO.	
0105102116495	

Dear Sir,

Thank you for giving us an opportunity to serve you.

Kindly find the enclosed invoice for the months July-August-September-2021.

Nikhil G

Head of HR and Finance

email: accounts@contineo.in

Authorised Signatory

TD 5010 /
on 683832

806222 ✓
- 683832 ✓
738,539 ✓

20/9

29/9. TB

E-Sutra Chronicles Pvt.Ltd, No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,
Bangalore-560070 INDIA: PH:+91 80 2671 0328 info@contineo.in

Certified for payment
[Signature]

[Signature] Accts
20/9

INVOICE

CONTINEO

E-Sutra Chronicles Pvt.Ltd
No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,
Bangalore-560070 INDIA: PH:+91 80 2671 0328

SOLD TO
The Registrar,
KLE Technological University (KLETECH)
Vidyanagar, Hubli-580031
Phone No: 0836-372076

INVOICE NUMBER 2100017
INVOICE DATE September 17, 2021
PAYMENT TERMS 7 days

RELATIONSHIP MANAGER Supriya H D
OUR PAN NO AABCE8280E
OUR GST No. 29AABCE8280E1ZJ
GST RATE 18%
SAC Code 999299

YOUR ORDER NO. Master Agreement

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Usage Of Contineo software for the month of July-2021 estimated students =5629, Staff=539, total users=6168 @Rs.35.62/-per user permonth	₹ 2,19,704.16	₹ 2,19,704.16
2	Usage Of Contineo software for the month of August-2021 estimated students =5629, Staff=539, total users=6168 @Rs.35.62/-per user permonth	₹ 2,19,704.16	₹ 2,19,704.16
3	Usage Of Contineo Software for the month of September-2021 estimated students =5629, Staff=539, total users=6168 @Rs.35.62/-per user permonth	₹ 2,19,704.16	₹ 2,19,704.16
4	SMS Sent in Apr-May-Jun-2021=2400@30 paise each	₹ 720.00	₹ 720.00
5			
6			
7			
DETAILS for RTGS		SUB-TOTAL	₹ 6,59,832.48
Account Name: E-Sutra Chronicles Pvt. Ltd.		SGST @ 9%	₹ 59,384.92
Bank Name: HDFC Bank Pvt. Ltd.		CGST @ 9%	₹ 59,384.92
Bank Address: 2nd Ph. J P Nagar, Bangalore 560078			
Account No: 01332560000461			
RTGS/NEFT/IFSC: HDFC0000133			
HDFC Bank swift code : HDFCINBBNG			
Branch code: HDFC0000133			
A.D. Code: 0510010-8400009			
TOTAL			₹ 7,78,602.33

For queries about this invoice, please contact our finance department on accounts@contineo.in

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS


For e-Sutra Chronicles Pvt. Ltd.

Authorised Signatory

Certified for payment



CONTINUED

Bangalore-560070 INDIA; PH:+91 80 2671 0328

Phone No: 0836-372076

INVOICE NUMBER	2100018
INVOICE DATE	September 17, 2021
PAYMENT TERMS	7 days

RELATIONSHIP MANAGER	Supriya H D
OUR PAN NO	AABCE8280E
OUR GST No.	29AABCE8280E1ZJ
GST RATE	18%
SAC Code	999299

YOUR ORDER NO. | Master Agreement

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Usage Of Contineo NAS storage for period April to June-2021 Unit rate at Rs.8000 per month Total period 3 months	₹ 8,000.00	₹ 24,000.00
	DETAILS for RTGS	SUB-TOTAL	₹ 24,000.00
	Account Name: E-Sutra Chronicles Pvt. Ltd.	SGST @ 9%	₹ 2,160.00
	Bank Name: HDFC Bank Pvt. Ltd.	CGST @ 9%	₹ 2,160.00
	Bank Address: 2nd Ph. J P Nagar, Bangalore 560078		
	Account No: 01332560000461		
	RTGS/NEFT/IFSC: HDFC0000133		
	HDFC Bank swift code : HDFCINBBBNG		
	Branch code: HDFC0000133		
	A.D. Code: 0510010-8400009	TOTAL	₹ 28,320.00
For queries about this invoice, please contact our finance department on accounts@contineo.in			PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS

For e-Sutra Chronicles Pvt. Ltd.

Authorised Signatory

Certified for payment
Daffin

INVOICE

CONTINEO

E-Sutra Chronicles Pvt.Ltd

No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,
Bangalore-560070 INDIA: PH:+91 80 2671 0328

SOLD TO

The Registrar,

KLE Technological University (KLETECH)

Vidyanagar, Hubli-580031

Phone No: 0836-372076

INVOICE NUMBER 210003
INVOICE DATE June 18, 2021
PAYMENT TERMS 7 days

RELATIONSHIP MANAGER Supriya H D
OUR PAN NO AABCE8280E
OUR GST No. 29AABCE8280E1ZJ
GST RATE 18%
SAC Code 999299

YOUR ORDER NO. Master Agreement

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Usage Of Contineo software for the month of April-2021 estimated students =5629, Staff=539, total users=6168 @Rs.35.62/-per user permonth	₹ 2,19,704.16	₹ 2,19,704.16
2	Usage Of Contineo software for the month of May-2021 estimated students =5629, Staff=539, total users=6168 @Rs.35.62/-per user permonth	₹ 2,19,704.16	₹ 2,19,704.16
3	Usage Of Contineo Software for the month of June-2021 estimated students =5629, Staff=539, total users=6168 @Rs.35.62/-per user permonth	₹ 2,19,704.16	₹ 2,19,704.16
4	SMS Sent in Jan-Feb-Mar-2021=6267@30 paise each	₹ 1,880.10	₹ 1,880.10
5			
6			
7			
DETAILS for RTGS		SUB-TOTAL	₹ 6,60,992.58
Account Name: E-Sutra Chronicles Pvt. Ltd.		SGST @ 9%	₹ 59,489.33
Bank Name: HDFC Bank Pvt. Ltd.		CGST @ 9%	₹ 59,489.33
Bank Address: 2nd Ph. J P Nagar, Bangalore 560078			
Account No: 01332560000461			
RTGS/NEFT/IFSC: HDFC0000133			
HDFC Bank swift code : HDFCINBBBNG			
Branch code: HDFC0000133			
A.D. Code: 0510010-8400009		TOTAL	₹ 7,79,971.24

For queries about this invoice, please contact our finance department on accounts@contineo.in

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS

For e-Sutra Chronicles Pvt. Ltd.
Authorised Signatory
Certified for payment
All

CONTINUED

No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,
Bangalore-560070 INDIA: PH:+91 80 2671 0328

Phone No: 0836-372076

RELATIONSHIP MANAGER	Supriya H D
OUR PAN NO	AABCE8280E
OUR GST No.	29AABCE8280E1ZJ
GST RATE	18%
SAC Code	999299

YOUR ORDER NO. | Master Agreement

[illegible]

For queries about this invoice, please contact our finance department on accounts@contineo.in

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS

For e-Sutra Chronicles Pvt. Ltd.

Authorised Signatory

Certified for payment

Q11

CONTINEO

REF: 2100050

06 January 2022

To,
The Registrar,
KLE Technological University (KLETECH)
Vidyanagar, Hubli-580031
Phone No 0836-372076

Dear Sir,

Thank you for giving us an opportunity to serve you.

Kindly find the enclosed invoice for the months October-November-December-2021.

KLE TECHNOLOGICAL UNIVERSITY, HUBBALLI.	
PAID ON	
By Cash/Axis Pay Pro/Cheque No.:	739868
For:	20/1/2022
Date:	20/1/2022
REGISTRAR	
BATCH NO.	
012001005060	

Nikhil G

Head of HR and Finance

Email: accounts@contineo.in

Authorised Signatory

₹ 5010/-
685062

808374
- 68506
739868

E-Sutra Chronicles Pvt.Ltd, No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,
Bangalore-560070 INDIA: PH:+91 80 2671 0328 info@contineo.in

Checked and Certified for payment
[Signature]

[Signature]

INVOICE

CONTINEO

E-Sutra Chronicles Pvt.Ltd
No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,
Bangalore-560070 INDIA: PH:+91 80 2671 0328

SOLD TO
The Registrar,
KLE Technological University (KLETECH)
Vidyanagar, Hubli-580031
Phone No: 0836-372076

INVOICE NUMBER | 2100050
INVOICE DATE | January 6, 2022
PAYMENT TERMS | 7 days

RELATIONSHIP MANAGER | Supriya H D
OUR PAN NO | AABCE8280E
OUR GST No. | 29AABCE8280E1ZJ
GST RATE | 18%
SAC Code | 999299

YOUR ORDER NO. | Master Agreement

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Usage Of Contineo software for the month of October-2021 estimated students =5629, Staff=539, total users=6168 @Rs.35.62/-per user permonth	₹ 2,19,704.16	₹ 2,19,704.16
2	Usage Of Contineo software for the month of November-2021 estimated students =5629, Staff=539, total users=6168 @Rs.35.62/-per user permonth	₹ 2,19,704.16	₹ 2,19,704.16
3	Usage Of Contineo Software for the month of December-2021 estimated students =5629, Staff=539, total users=6168 @Rs.35.62/-per user permonth	₹ 2,19,704.16	₹ 2,19,704.16
4	SMS Sent in Jul-Aug-Sep-2021=6500@30 paise each	₹ 1,950.00	₹ 1,950.00
5			
6			
7			
DETAILS for RTGS		SUB-TOTAL	₹ 6,61,062.48
Account Name: E-Sutra Chronicles Pvt. Ltd.		SGST @ 9%	₹ 59,495.62
Bank Name: HDFC Bank Pvt. Ltd.		CGST @ 9%	₹ 59,495.62
Bank Address: 2nd Ph. J P Nagar, Bangalore 560078			
Account No: 01332560000461			
RTGS/NEFT/IFSC: HDFC0000133			
HDFC Bank swift code : HDFCINBBBNG			
Branch code: HDFC0000133			
A.D. Code: 0510010-8400009			
		TOTAL	₹ 7,80,053.73
For queries about this invoice, please contact our finance department on accounts@contineo.in			PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS


For E-Sutra Chronicles Pvt. Ltd.

Authorised Signatory

Pay 13/11 2021
Certified for payment
soft copy



INVOICE

CONTINEO

E-Sutra Chronicles Pvt.Ltd

No.953,SLN Plaza,1st Floor,21st Main,15th Cross,BSK 2nd Stage,

Bangalore-560070 INDIA: PH: +91 80 2671 0328

SOLD TO

The Registrar,

KLE Technological University (KLETECH)

Vidyanagar, Hubli-580031

Phone No: 0836-372076

INVOICE NUMBER 2100051
INVOICE DATE January 6, 2022
PAYMENT TERMS 7 days

RELATIONSHIP MANAGER Supriya H D
OUR PAN NO AABCE8280E
OUR GST No. 29AABCE8280E1ZJ
GST RATE 18%
SAC Code 999299

YOUR ORDER NO. Master Agreement

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Usage Of Contineo NAS storage for period July to September-2021 Unit rate at Rs.8000 per month Total period 3 months	₹ 8,000.00	₹ 24,000.00
	DETAILS for RTGS	SUB-TOTAL	₹ 24,000.00
	Account Name: E-Sutra Chronicles Pvt. Ltd.	SGST @ 9%	₹ 2,160.00
	Bank Name: HDFC Bank Pvt. Ltd.	CGST @ 9%	₹ 2,160.00
	Bank Address: 2nd Ph. J P Nagar, Bangalore 560078		
	Account No: 01332560000461		
	RTGS/NEFT/IFSC: HDFC0000133		
	HDFC Bank swift code : HDFCINBBBNG		
	Branch code: HDFC0000133		
	A.D. Code: 0510010-8400009		
		TOTAL	₹ 28,320.00
			PAY THIS AMOUNT

For queries about this invoice, please contact our finance department on accounts@contineo.in

THANK YOU FOR YOUR BUSINESS

For e-Sutra Chronicles Pvt. Ltd.

Authorised Signatory

Pay 13115 TRS soft man

Certified for payment

Tax Invoice

Chetan Institute of Business Solution
CERTIFIED TALLY PARTNER

HO.: Shop No 14, 1st Floor BUDA Complex, BELLARY - 01

M: 9342040873, 8050006120

GSTIN/UIN: 29ACYPC3086G1Z5

State Name : Karnataka, Code : 29

E-Mail : chetaninstitutebly@gmail.com

Invoice No.

2021-22/327

Dated

24-Sep-2021

Supplier's Ref.

327

Other Reference(s)

Buyer

The Registrar KLE Technological University

Hubballi

State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Subscription Service Gold 50% 711006012	998313	1 No	5,400.00	No		5,400.00
	State GST @ 9%						486.00
	Central GST @ 9%						486.00
Total			1 No				₹ 6,372.00

Rs. 6372/- paid on 24-09-2021

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

 Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

For 24/9 (B) Please Pay towards tally Renewal

Company's Bank Details

 Bank Name : **AXIS BANK**

 A/c No. : **911020016566874**

 Branch & IFS Code : **Parvathi Ngr, Ballari & UTIB0000267**

Declaration

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

for Chetan Institute of Business Solution



SUBJECT TO BALLARI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Excel INFOTECH 1st Floor, House No-22 Basweshwar Nagar Gokul Road Hubli GSTIN/UIN: 29AAAFE3429R1ZY State Name : Karnataka, Code : 29 E-Mail : excelinfobhl@gmail.com	Invoice No. EX 21-22/0087	Dated 16-Jul-2021
	Delivery Note	Mode/Terms of Payment
Buyer The Registrar Kle Technological University Vidynagar, Hubli GSTIN/UIN : 29AACAK9702A1ZV State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Saral Tds Prof SU Updation cust id:1524-4103-2634-13879 pin:969V-451A-48U4 pin:551Y-F572-462N CGST @9% SGST @9%	998434	2 nos	2,900.00	nos	5,800.00
					9 %	522.00
					9 %	522.00
Total			2 nos			₹ 6,844.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	5,800.00	9%	522.00	9%	522.00	1,044.00
Total	5,800.00		522.00		522.00	1,044.00

Tax Amount (in words) : Indian Rupees One Thousand Forty Four Only

Rs. 6844/-
paid on 16-07-2021

Company's Bank Details

Bank Name : Karantaka Bank Od/1271
 A/c No. : 3307000600127101
 Branch & IFS Code : Gokul Rd Hubli & KARB0000330

Declaration

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

for EXCEL INFOTECH

Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

Relyon Softech Ltd**Leaders in Payroll, Taxation and Accounting Domain**

No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086

Email : info@relyonsoft.com | www.relyonsoft.com

GSTIN: 29AABCR7796N1ZC | CIN No.: U72200KA2000PLC027572

PAN: AABCR7796N | State Code: 29

**Tax Invoice**

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: Not Registered Under GST		
Customer ID: 1524-4103-5899-55950		Date: 11-03-2022
KLE TECHNOLOGICAL UNIVERSITY		Inv No: RSL2021RL005771
Vidyanagar, Hubli, Dharwad, Karnataka Pin - 580031, Pin: 580031		Marketing Exe: Preethi Chetan Email: preethi.c@relyonsoft.com Cell: 9449599736 Region: BKM / BKM-Bangalore
Place Of Supply State: Karnataka		Code: 29
Contact Person: Pooja R Kandoi		PO Reference: Oral confirmation
Email: fo@kletech.ac.in		PO Date: 11-03-2022
Phone: 0836 - 2378120	Cell: 9742501857	Category of Customer: Not Available

SI No	Description	Amount
1	Saral PayPack Premium - v16 - (2022-23) Purchase Type : Updation / Usage Type : Multi User / PIN Number : 85H5-18Y7-4W67 (Serial : 413764) Product Description : AMC Charges / SAC : 998434	36,000.00
	INTERNET DOWNLOADED SOFTWARE	
	<div style="border: 1px solid black; padding: 5px;"> PAID ON By: <i>[Signature]</i> Rs: 38880/- Date: 31/03/2022 <i>[Signature]</i> KAR </div> <div style="margin-top: 10px;"> <i>TD 10% / 3600</i> <i>42480</i> <i>- 3600</i> <i>38880</i> </div>	
	Net Amount	36,000.00
	CGST Tax @9%	3,240.00
	SGST Tax @9%	3,240.00
E.&O.E.	Total	₹ 42,480.00

Rupee In Words: Fourty-Two Thousand Four Hundred and Eighty only**Invoice Remarks:** None**Payment Remarks:** Payment Due!! (Due Date: 11-04-2022)**Bank Details:** Bank: Bank of India | Branch: JC Road

A/C No: 840730110000046 | IFSC Code: BKID0008407

For **RELYON SOFTECH LTD****Nitin S Patel**

Digitally Signed Invoice as per Information Technology Act, 2000

Issued by: (n)Code Solutions CA 2014

2022-03-11 16:50:10

Authorised Signatory *[Signature]*Saral
PayPackSaral
TaxOffice

Saral GST

saral
Billing - Accounts - GST

Saral TDS