

INVOICE

CONTINEO

E-Sutra Chronicles Pvt Ltd
 No 953, SLN Plaza, 1st Floor, 21st Main, 15th Cross, JPSK 2nd Stage,
 Bangalore-560070 INDIA PH: +91 90 2671 0028

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: 29AABCE8280E2L1
 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 Account Name: E-Sutra Chronicles Pvt. Ltd. Bank Name: HDFC Bank Pvt. Ltd. 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		SUB-TOTAL: ₹ 7,79,971.24 CGST @ 9%: ₹ 59,489.33 SGST @ 9%: ₹ 59,489.33 TOTAL: ₹ 7,79,971.24	

KLE TECHNOLOGICAL UNIVERSITY, HUBBALLI
PAID ON
 By Cash/Axis Dr. _____
 Rs. 7,79,971.24
 Date: 28/6/2021
 REGISTRAR

⑤ TDS
 TDS @ 10%
 80,684.993
 7,79,971.24
 - 80,684.993
 7,79,971.24
 + 28,320
 8,08,291.24

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

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS

Guo
 For e-Sutra Chronicles Pvt. Ltd.
 Authorised Signatory
 Certified for payment
 27/6
 All

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 210004
INVOICE DATE June 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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Usage Of Contineo NAS storage for period January to March-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: HDFCINBBNG			
Branch code: HDFC0000133			
A.O 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

Handwritten signature

Handwritten signature
For e-Sutra Chronicles Pvt. Ltd.

Authorised Signatory

Handwritten initials and date
Atest
22/6
18/21

Certified for payment
Handwritten signature