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**Relyon Softech Ltd**  
**The Ultimate Arena for Software Products.**  
 No. 73, Shreelekha Complex, WOC Road, Bangalore :560 086  
**Phone:** 080-23002100 | **Fax:** 080-23193552  
**Email:** info@relyonsoft.com | www.relyonsoft.com

Bill Of Sale

Customer Details		Invoice Details
Customer ID: 1524-4103-5899-55950		Date: 27-02-2017
KLE TECHNOLOGICAL UNIVERSITY		Inv No: RSL/BKG/33440
Vidyanagar, Hubli, Dharwad, Karnataka Pin - 580031, Pin: 580031		Marketing Exe: EXCEL INFOTECH Email: hubli@relyonsoft.com   Cell: 9880775910, 9845172754 Region: BKG / BKG-Bangalore
Contact Person: Pooja R Kandoi		Service Tax No: AABCR7796NST001
Email: fo@kletech.ac.in		Company's PAN: AABCR7796N
Phone: 2378120	Cell: 9742501857	Company's VAT TIN: 29730052233
Type of Customer: Not Available		Company's CIN Number: U72200KA2000PLC027572
Category of Customer: Not Available		CST No: 71684955 w.e.f. : 16/1/2001
PO Reference: Not Available		PO Date: Not Available

SI No	Description	Amount
1	Saral PayPack Premium - v11 - (2017-18) Purchase Type : New / Usage Type :Multi User / PIN Number : 49K5-X635-J219 (Serial : 250159) Product Description : Not Available	1,35,000.00
2	Implementation Item Description : Not Available	10,000.00
INTERNET DOWNLOADED SOFTWARE		
Service Tax Category: Information Technology Software (zzze), Support(zzzq), Training (zzc), Manpower(k), Salary Processing (22g), SMS Service (b)		
		<b>Net Amount</b> 1,45,000.00
		<b>Service Tax @ 14%</b> 20,300.00
		<b>SB Cess @ 0.5%</b> 725.00
		<b>KK Cess @ 0.5%</b> 725.00
E.&O.E.		<b>Total</b> ₹ 1,66,750.00
Rupee In Words: One Lakh Sixty-Six Thousand Seven Hundred and Fifty only		

KLE TECHNOLOGICAL UNIVERSITY, HUBBALLI  
**PAID ON**  
 By Cash/Cheque No. : 408131  
 Rs. : 69,825/-  
 Date : 5/11/18  
 REGISTRAR

**Invoice Remarks:** As confirmation given over PO dated 20/02/2017.  
**Payment Remarks:** Payment Due!! (Due Date: 27-02-2017)  
 Advance Rs. 82425/- received through cheque no. 746791 dated 20/02/2017. Rest after implementation.

For **RELYON SOFTECH LTD**  
  
Manjunath S

This is a computer generated invoice. Hence do not require signature. | For Support on Registration / Installation / Any other queries, please contact 1860-425-5570.

*Excel Infotech*  
*5/11/18*  
*software*  
*to office*  
*under*  
*software*  
*10%.*  
*urgent*  
*Net/cheque*  
*will tell*  
*tomorrow*  
 Kess :- 166750  
 Advance. 90275  
 76475  
 10% TPS on 166750 = 6650  
 69825/-

To,  
 Excel Infotech / Jaylan Softech Ltd  
 2<sup>nd</sup> Floor, Gundi Complex  
 Near Laxmi Sadan  
 IC Nagar  
 Hurlih

Date: 20/02/2017

Dear Sir,

Sub: Purchase order for Saral Paypack Premium Multi User Software.

With reference to your quotation we confirm the order for the following products:

Sl No.	Particulars	Quantity	Price
01	Saral paypack Premium Multi User Software	01	135000.00
02	Implementation & Training Charges	01	10000.00
03	Attendance integration with Bio-Metric Device	01	12000.00
	Total Rs		157000.00
	Add: Service Tax @ 15%		23550.00
	Grand Total		180550.00

(One Lakh Eighty thousand Five hundred and Fifty Only)

Advance of 50% i.e Rs. 90275/- will be paid as the first installment and the remaining amount after successful implementation and training of the software. Other terms and conditions as per your offer.

Thanking you,



Registrar



Advance payment Details.

Rs. 90275/-

Call No. 7446931

Chq Date: 20/02/17

Bank: Syndicate Bank