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Membership Number ***IM – 6566*** has been renewed and next  
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***Date of Issue: September 7, 2022***

**PRINCIPAL  
VISAKHA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
Narava, Visakhapatnam - 53002**

**Dr. Sangeeta Kaul  
Director  
DELNET, New Delhi**



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**VISAKHA INSTITUTE OF**  
**ENGINEERING & TECHNOLOGY**  
Narava, Visakhapatnam - 530027

**Proforma Tax Invoice**

	<b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax: +91-11-26741122	Invoice No <b>2022 / 54663</b>	Date <b>06-September-2022</b>									
	Membership No. <b>IM-6566</b>	Mode Of Payment DD/Multicity-Cheque/NEFT										
	Reference No:											
Visakha Institute of Engineering & Technology 57th Division, Narava Visakhapatnam Pin: 530027 Andhra Pradesh GSTIN/UIN:												
S. No	Particulars	GST RATE	Amount ₹									
1	Annual Institutional Membership Fees (for the period 01.08.2022 to 31.07.2023)	18%	11,500.00									
	IGST		2,070.00									
<b>Total.</b>			<b>₹ 13,570.00</b>									
Amount Chargeable (in words) <span style="float: right;">E. &amp; O E</span> ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY												
SAC CODE:- 998431		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td></td> <th style="width:25%;">Rate</th> <th style="width:25%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">11,500.00</td> <td style="text-align: center;">18%</td> <td style="text-align: right;">2,070.00</td> </tr> </tbody> </table>		Taxable Value	Integrated Tax			Rate	Amount	11,500.00	18%	2,070.00
Taxable Value	Integrated Tax											
	Rate	Amount										
11,500.00	18%	2,070.00										
Tax Amount (in words) <span style="float: right;">₹ TWO THOUSAND SEVENTY ONLY</span>												
<b>For Bank Transfer</b> Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.												
Remarks:												
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.										

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

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VISAKHA INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
Narava, Visakhapatnam - 530027

**Octoze Technologies Private Limited**  
S No 56/3A Fayola Towers S Floor, 200 Ft  
Radial Road Pallikaranai  
Chennai, Tamilnadu 600129 IN  
finance@octoze.com  
GSTIN: 33AABCO9177A1ZM  
CIN: U72900TN2013PTC093535



## Tax Invoice

### BILL TO

Varaha Lakshmi Narashimaswamy  
Educational Trust  
57th Division Narava  
Visakhapatnam 530027 India

INVOICE NO. 2020-21/333  
DATE 16/03/2021  
DUE DATE 31/03/2021  
TERMS Net 15

### PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	<b>Camu License Cost</b> Part 2 - 50% of the Camu License Cost for Academic Year 2020-21 (Payment for 1589 Students x INR 250)		1,62,873.00	18.0% GST	1,62,873.00

SUBTOTAL 1,62,873.00  
CGST @ 9% on 162873.00 14,658.50  
SGST @ 9% on 162873.00 14,658.50  
TOTAL 1,92,190.00  
BALANCE DUE **INR 1,92,190.00**

  
**PRINCIPAL**  
**VISAKHA INSTITUTE OF**  
**ENGINEERING & TECHNOLOGY**  
Narava, Visakhapatnam - 530027

**Octoze Technologies Private Limited**

S No 56/3A Fayola Towers S Floor, 200 Ft  
Radial Road Pallikaranai  
Chennai, Tamilnadu 600129 IN  
finance@octoze.com  
GSTIN: 33AABCO9177A1ZM  
CIN: U72900TN2013PTC093535

**Tax Invoice****BILL TO**

Varaha Lakshmi Narashimaswamy  
Educational Trust  
57th Division Narava  
Visakhapatnam 530027 India

INVOICE NO. 261/2019-20

DATE 02/01/2020

DUE DATE 17/01/2020

TERMS Net 15

**PLACE OF SUPPLY**

37 - Andhra Pradesh

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	<b>Camu License Cost</b> Payment Schedule Part 2 of 2 Camu License Cost For Academic Year 2019 - 20 50% of Total License Cost INR 205 X 3142 Students		3,22,055.00	18.0% IGST	3,22,055.00

Bank A/C Name : Octoze Technologies PVT LTD  
Bank /Branch : ICICI Bank / R K Salai Branch  
Bank A/c No . 602205046909  
ISFC CODE : ICIC0006022

SUBTOTAL 3,22,055.00  
IGST @ 18% on 322055.00 57,969.90  
TOTAL 3,80,024.90  
PAYMENT 2,53,496.00  
BALANCE DUE **INR 1,26,528.90**

**PRINCIPAL**  
**VISAKHA INSTITUTE OF**  
**ENGINEERING & TECHNOLOGY**  
Narava, Visakhapatnam - 530027

**TAX INVOICE**

(Original)



**CA&S SOLUTIONS (P) LTD**  
 D.No. 47-10-20, Flat No. B-2  
 302A, 3 Rd Floor  
 Dwarakaplaza  
 Dwarakanagar Main Road  
 Visakhapatnam  
 Ph: 891-2563087,2716787  
 E-Mail :surendra@cassolutions.in

Invoice No. <b>345</b>	Dated <b>23-May-2008</b>
Delivery Note <b>5/1132</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated <b>23-May-2008</b>
Despatched through	Destination

Buyer

**The Correspondent**  
 Varahalakshmi Narasimha Swamy  
 Educational Trust  
 57th Division, Narava  
 Visakhapatnam - 27

Sl No	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO THINK CENTRE DESKTOP INTEL DUAL CORE</b>		5	<b>60 NOS</b>	19,250.00	NOS		<b>11,55,000.00</b>
<b>Total</b>				<b>60 NOS</b>				<b>₹ 11,55,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Eleven Lakhs Fifty Five Thousand Only**  
 VAT Amount (in words)  
**Indian Rupees Fifty Seven Thousand Seven Fifty Only**

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 10,97,250.00 57,750.00

Company's VAT TIN : **37350205564**  
 Company's CST No. : **VSP/08/4/1509 DT: 11-04-2001**  
 Company's Service Tax No. : **AABCC8053BST001**  
 Company's PAN : **AABCC8053B**

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

Company's Bank Details  
 Bank Name :  
 A/c No. :  
 Branch & IFS Code :

Customer's Seal and Signature

for **CA&S SOLUTIONS (P) LTD**

Authorised Signatory

This is a Computer Generated Invoice

  
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**ENGINEERING & TECHNOLOGY**  
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