

# DELNET

Developing Library Network New Delhi www.delnet.in



# Certificate of Membership

This certifies that

# Visakha Institute of Engineering & Technology, Narava, Visakhapatnam

is an Institutional Member of

# DELNET - Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number IM - 6566 has been renewed and next

renewal is due on July 31, 2023

Date of Issue: September 7, 2022

Dr. Sangeeta Kaul

Director

DELNET, New Delhi

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Your membership will be active for 259 days, needs renewal thereafter. Language:

English

Institution: Visakha Institute of Engineering & Technology

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### Proforma Tax Invoice



DELNET-Developing Library Network
JNU Campus,Nelson Mandela Road,Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122

Invoice No 2022/ 54663 06-September-2022 Mode Of Payment DD/Multicity-Cheque/NEFT Membership No.

Reference No:

IM-6566

Visakha Institute of Engineering & Technology

57th Division, Narava Visakhapatnam Pin: 530027 Andhra Pradesh GSTIN/UIN:

S. No		Particulars		GST RATE	Ar	mount ₹
1		bership Fees (for the period 01.08.2022 to 31.07.2023)	IGST	18%		500.00 070.00
	Scan & Pay	DELNET Bank Details  A/C Holder Name: DELNET  Bank Name: Central Bank Of India  Branch:Khan Market,New Delhi-110003  A/c No:- 1065410992 (Saving Account)  IFSC CODE: CBIN0280310				
			Total.		₹	13,570.0

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax		
11.500.00	Rate 18%	Amount 2,070.00	

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN

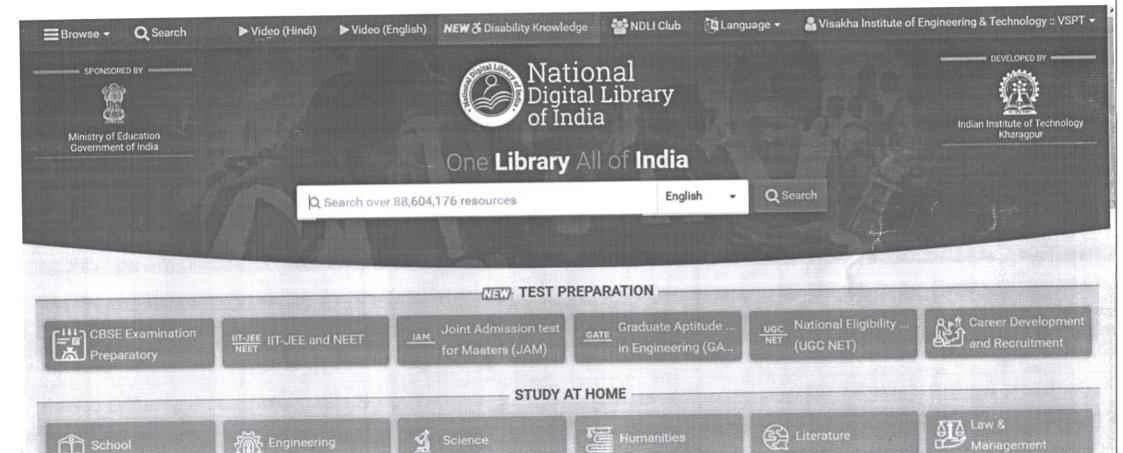
AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

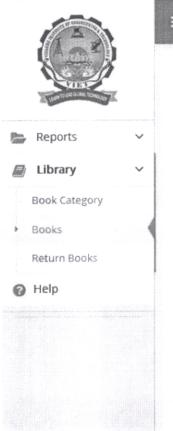
DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

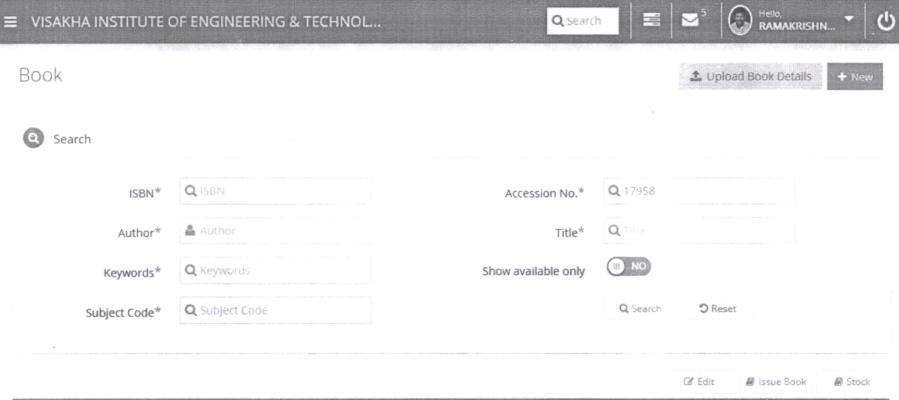
"This is a Computer generated Invoice - The signatures are not required."



Engineering

A School







#### 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

## PLACE OF SUPPLY

33 - Tamil Nadu

N	O I-	ISN/SAC	ACTIVITY	QTY RATE	TAX	AMOUNT
1		997331	Camu License Cost 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

### 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

### PLACE OF SUPPLY

🕹 37 - Andhra Pradesh

INVOICE NO. 261/2019-20 DATE 02/01/2020 DUE DATE 17/01/2020 TERMS Net 15

NO HS1	V/SAC ACTIVITY		QTY	RATE	TAX	AMOUNT
1 99				3,22,055.00	18.0% IGST	3,22,055.00
	me : Octoze Technologies PVT L	TD	SUBTOTAL IGST @ 18% or	322055.00		3,22,055.00 57,969.90
Bank A/c No	. 602205046909 ICIC0006022		TOTAL PAYMENT	1322033.00		3,80,024.90 2,53,496.00

BALANCE DUE

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

INR 1,26,528.90

COLS 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

Buyer

The Correspondent

Varahalakshmi Narasimha Swamy Educational Trust

57th Division, Narava Visakhapatnam - 27

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

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

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

for CA&S SOLUTIONS (P) LTD

Authorised Signatory

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