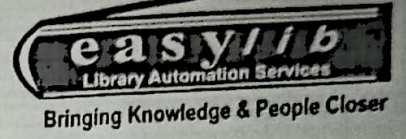


Easylib Software Private Limited

No.1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010. INDIA

+91-80-2315 3279 | +91 97422-04624 / +91 98440-81710
info@easylibsoft.com | www.easylibsoft.com | easylib.net



Tax Invoice

ADDRESS

The Principal
Moodlakatte Institute Of Technology , Modlakatte(C0461)
Kundapura taluk, Udipi Dist, Karnataka-576217

INVOICE NO:ESPLTI2324127
DATE:2023-10-19

PLACE OF SUPPLY

Karnataka

NO	ACTIVITY	UNIT	QUANTITY	RATE	AMOUNT
1	Software:Easylib 4.4.2 Desktop Version Easylib 4.4.2 Application Maintenance Services Easylib 4.4.2 for 12 months. Up to 18 hours application support in the year. From 1st October 2023 to 30th September 2024.	1	1	18000	18,000

Kindly do NEFT in favor of Easylib Software Pvt. Ltd. payable at Bengaluru

GST: 29AAACI4648D1ZM PAN No. : AAACI4648D

Bank :Axis Bank Ltd
Account No:913020054279006
IFSC No:UTIB0000693
Branch: Bengaluru Majestic Branch

SUBTOTAL	18,000
CGST @9% on 18,000	1,620
SGST @9% on 18,000	1,620
TOTAL(INR)	21,240

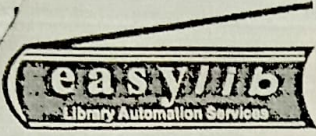
Accepted By



Accepted Date

(Signature)
Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udipi Dist, Karnataka

Library to file
(Signature)



Bringing Knowledge & People Closer

RECEIPT

ESPL/R/No. 4304

EASYLIB SOFTWARE PRIVATE LIMITED

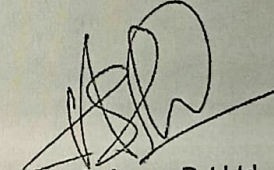
Date : 20-Oct-2023

#1147/B, 1st Floor, 18th B Main Road,
Behind National Public School,
5th Block, Rajajinagar, Bengaluru 560010
India +91-63645-74490,+91-98440-81710
vasumd@easylib.net, www.easylib.net

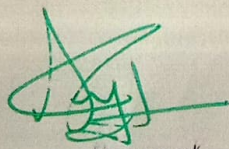
Received with thanks from : Moodlakatte Institute Of Technology , Modlakatte(C0461). The sum of Rupees
Twenty One Thousands Two Hundred And Forty Only. By Cheque/NEFT/Draft NEFT/N290232693170109 of
ref no ESPLTI2324127 Date 20-Oct-2023 Towards Easylib 4.4.2 Client Server Module.

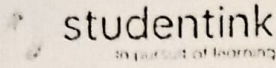
Rs 21,240/-
Cheques Subject to Realisation




For Easylib Software Pvt.Ltd.

Authorized Signatory


Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka



Jaynik Eduserve Private Limited

Registered / Principal office address
C.T.F-301, HERITAGE SKYZ, B/H SHIVALIK,
PRAHALADNAGAR GARDEN
Ahmedabad Gujarat 380015
India
GSTIN 24AAFCJ1388N1Z6

TAX INVOICE

#	: JEPLIN/23-24/122	Place Of Supply	: Karnataka (29)
Invoice Date	: 23-06-2023		
Terms	: Payment Done		
Due Date	: 23-06-2023		
P.O #	: Moodlakatte Institute of Technology - HDFC		

Bill To

Moodlakatte Institute of Technology
Near railway station
Kundapura
576217 Karnataka

#	Description	IGST		Amount
		%	Amt	
1	ERP Platform - Full ERP(AMC) HSN: 85238020	18%	2,700.00	15,000.00

Total In Words
Indian Rupee Seventeen Thousand Seven Hundred Only

Notes

Moodlakatte Institute of Technology- Contract Value Rs. 17700/-

Pan Number: AAFCJ1388N

Bank Details

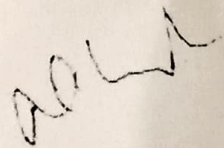
Account Number: 058605004089

Account Holder's Name: JAYNIK EDUSERVE PRIVATE LIMITED

Bank Name: ICICI Bank

Ifsc Code: ICIC0000586

Sub Total	15,000.00
IGST18 (18%)	2,700.00
Total	₹17,700.00
Payment Made	(-) 17,700.00
Balance Due	₹0.00


Authorized Signature

Principal

Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

TAX INVOICE



Tally Business Solutions

(Tally Certified Partner)

Address : Shop No : 203, D.No : 4-9-857/24, 2nd Floor, Adheesh Avenue, Kodialbail Katakonda Road, Mangalore, Contact : 0824-4255094, 9611475094, E-Mail : tallybizsolution@gmail.com, website : www.tallymangalore.com
GSTIN : 29AMIPD6R24D175

Buyer Name: Moodlakatte Institute Of Technology
Address : Moodlakatte, Kundapura -576217
29AABTM36811126

Invoice No : TB50786/2023/24

Date : 14-Dec-23

Mobile No:

Email : office@mitkundapura.com

GSTIN :

Sl No	DESCRIPTION	HSN	Qty	Rate	Amount
1	Tally Software Services - Gold Serial No: PINRND88-170255479422	998313	1 Nos	10,800.00	10,800.00
			1 Nos		10,800.00
				CGST	972.00
				SGST	972.00
GRAND TOTAL					12,744.00

Amount in Words: INR Twelve Thousand Seven Hundred Forty Four Only

E&OE

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00	
Total	10,800.00		972.00		972.00	1,944.00	

Tax Amount in words: INR One Thousand Nine Hundred Forty Four Only

Bank Details : Canara Bank A/c No : 4057261000016 IFSC : CNRB0004057 Branch : SME Branch

Terms & Conditions

- All Goods Carry Manufacturers Warranty, Unless Otherwise Stated in Writing.
- Payment Immediate, Interest will be Charged @ 18% after 7 Days from the date of bill.
- Goods once sold can not be taken back.
- Subject to Mangalore Jurisdictions.



Declaration: I, Pursuant to notification (income tax) no.21/2012/FNO, 142 Bx /10/2012-SO (TPE) dated 13.06.2012, This is a resale of software without any modification and tax has been deducted either under sub-clause (a) or (b) of clause (i)
2. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Tally Business Solutions

Authorised Signatory

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,
BSK III Stage,
Bangalore - 560 085
Tel: 91 80 4120 4583

CUSTOMER NAME
MOODLAKATTE INSTITUTE OF TECHNOLOGY
Moodlakatte, Kundapura Taluk,
Udupi District, PIN 576217
Karnataka, India

INVOICE NUMBER | HTPL/MTK/001/2023-24
INVOICE DATE | November 6, 2023
YOUR ORDER NO.
PAYMENT TERMS | Immediate
CONTACT PERSON | Pradeep Shetty
EMAIL | accounts@mitkundapura.com
PROJECT NAME

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR; per month, per student)	Total Amt (INR)
1	Providing access to *Cloud based Digital Transformation system as per Licence Agreement (Period: 1st Aug 2023 to 31st July 2024)	12.00	639.00	25.42	₹ 1,94,950.08
Amount in Words: Rupees Two Lakh Thirty Thousand Forty One Only				SUBTOTAL	₹ 1,94,950.08
				GST	35,091.00
				Round Off	(0.08)
					₹ 2,30,041.00
				TOTAL AMOUNT DUE	

PAN NUMBER | AAECH1610G
CIN NUMBER | U72200KA2017PTC102424
GSTN | 29AAECH1610G12X

MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%
CGST @ 9.00%



BANK DETAILS:
Deutsche Bank AG, Raheja Tower,
Post Box No 5002, 26-27, MG Road,
Account Number : 00037827550019
IFSC Code: DEUT0978GL
MICR code: 560200002
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

172530
Approved
to pay 1,72,530/- 60022
172530
22/3/24
Hdfc 6846
22/03/24

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka