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



INVOICE NO:ESPLTI2324127

DATE:2023-10-19

Tax Invoice

ADDRESS

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

PLACE OF SUPPLY

Karnalaka

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	1	1	18000	18,000
	2024.				
0	o NEFT in favor of Easylib Software Pvt. Ltd. payable at Bengaluru AAACI4648D1ZM PAN No. : AAACI4648D	SUBTOTAL CGST @9% SGST @9%	6 on 18,000		18,000 1,620 1,620
Account	kis Bank Ltd No:913020054279006 :UTIB0000693 Bengaluru Majestic Branch	TOTAL(INR)		21,240

Accepted By



Accepted Date



Moodlakatte In sinute of Technology Messilikatie, Kondapura - 576217 Galagin Diss, Kenterman

the tom



RECEIPT

ESPL/R/No. 4304

bringing Knowledge & respie closer

EASYLIB SOFTWARE PRIVATE LIMITED

#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

Date : 20-Oct-2023

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 Tref no ESPLTI2324127 Date 20-Oct-2023 Towards Easylib 4.4.2 Client Server Module.



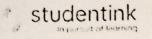
For Easylib Software Pvt.Ltd.

Authorized Signatory

Rs 21,240/-Cheques Subject to Realisation

Principal Maadlakatte Institute of Technology Maodlakatte, Kundapura = 376217 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 24AAFCJ1388N126 : JEPLIN/23-24/122 Place Of Supply

: 23-06-2023

: 23-06-2023

: Payment Done

Technology - HDFC

: Moodlakatte Institute of

TAX INVOICE

: Karnataka (29)

Invoice Date Terms Due Date P.O.#

Bill To

=

Moodlakatte Institute of Technology Near railway station

kundapura 576217 Karnataka

		IGST		
		%	Amt	Amount
#	Description	18%	2,700.00	15,000.00
1	ERP Platform - Full ERP(AMC)			
	H5N: 85238020	Sub	Total	15,000.00
	u su st	IGST18	(18%)	2,700.00
Total In Words Indian Rupee Seventeen Thousand Seven Hundred Only			₹17,700.00	
more		Payment	(-) 17,700.00	
Note	5	Balance		₹0.00
	Contract Value Rs 17700/-	Datance		
Moo	dlakatte Institute of Technology- Contract Value Rs. 17700/-		1	
Dan	Number: AAFCJ1388N	1	12.	
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Ban	k Details	10		to the second state
Acci	ount Number: 058605004089	11-		

Account Holder's Name: JAYNIK EDUSERVE PRIVATE LIMITED Bank Name: ICICI Bank Ifse Code: ICIC0000586

Authorized Signature



Principal Moodlakatte Institute of Technolog, Moodlakatte, Kundapura - 576217 Udupi Dist, Karpataka

TAX INVOIC				
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TALLY Address Show Man and A	ly Certified Partne	ionons		
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Business Solutions Address : Shop No. 203 D.No. 4.9.85; Road Mangatore, Confact : 0824-4255	24, 2nd floor.	Adbeesh Ave	noe, Kodialt	ball Kalakonja
	www.tallymanga		ybezsolution	Orginial com,
	29AMIPD6824	2000/0000		
and a second second in the second second second		Invoice No	: 185-0786/	2023.94
Address - Mudlakatte ; Kundapura -576217		involcii 140	1 100 (1100)	204,1024
29AABTM3681J1Z6		Date	: 14-Des	c-23
Wobile Not:				
Email office@millundapura.com				
GSTIN :				
SI No DESCRIPTION	HSN	Qty	Rota	Amount
1 Tally Software Services - Gold	998313		10,800.00	10,800.0
Service No - PTNRH/DBB-1702554792422	- International d	Al Asses		1.97,030,07.02
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		1 Nos		10,800.00
		CGST		972.00
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		CGST	TOTAL	972.00 972.00 12,744.00
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Amount in Words: INR Twelve Thousand Seven Hundred Forty F	Taxable	CGST SGST GRAND	Isostat	972.00 972.00 12,744.00 E&OI GST Tatal
HSN/SAC	Taxable Value	CGST SGST GRAND COST Pate Amour	SGST/UT	972.00 972.00 12,744.00 E&OF
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HSN/SAC 998313	Taxable Value 10.800.00 Total 10,800.00	CGST SGST GRAND COST Pate Amour 9% 9721	SGST/UT 1 Rate Act 30 9% 9	972.00 972.00 12,744.00 E&OF GST Total sount Tax Amoun 72.00 1,944.00
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HSN/SAC 998313 Tar Amount in serds) INR One Thousand Nine Hundred Forty Four On Bank Details : Canara Bank A/c No : 4057261000016 IFSC : 0	Taxable Value 10.800.00 Total 10,600.00 Iy CNR80004057 E	CGST SGST GRAND COST Pate Actour 9% 9721 9721	SGST/07 n Rate Arc 00 9% 9 00 6	972.00 972.00 12,744.00 E&O1 GST Total court Tax Amon 72.00 1.944.00 72.00 1.944.00
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Moodlakatte Institute of Technology Moodlakatte, Kundapura - 576217 Udopi Dist, Karnataka

HERMIZEN

HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyaopa Arcade, 80 Feet Road, Hosakeretialli 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 INVOICE DATE YOUR ORDER NO. PAYMENT TERMS CONTACT PERSON EMAIL, accounts/2/mi9/und/soura.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	€ 1,94,950.05
mount	in Words: Rupees Two Lakh Thirty Thousand Forty One Only			SUBTOTAL GST Round Off	₹ 1,94,950.00 35,091.00 (0.08
DAN N	IMBER AAECH1610G			round on	₹ 2,30,041.00 TOTAL AMOUNT DUE

CIN NUMBER GSTN

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CGST

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9.00%

9.00%



MAKE ALL CHEQUES PAYABLE TO: HERAIZEN TECHNOLOGIES PVT LTD

BANK DETAILS: Deutsche Bank AG, Raheja Tower, Post Box No 5002, 26-27, MG Road, Account Number 000037827550019 IFSC Code: DEUT0797BGL MICR code: 560200002 Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

172530

Appored 60022 Appored 172530 to pay 172,530/ 172530 22/3/24 Hak 6846 22/03/24

Repair Mamilalouro msance of Technology Moodlakatie, Kundapura - 576212 Udupi Dist, Karnataka