

**VolkSoft Technologies Private Limited**

INDIA (Regd. Office) 2nd Floor, Plot No. 9, Krishnapuri Colony,
West Marredupally, Secunderabad - 500026, Telangana, India
Ph: +91-40-66320002, Email: info@volkssofttech.com

GSTIN : 36AABCV8078R1ZC
PAN : AABCV8078R

INVOICE*Customer Copy*

Name & Address of Customer: Gurajada Educational Society Munsab Peta Srikakulam GSTIN:	Invoice No : 049/V5/2018-19 Date : 07/07/2018
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S.NO	Description	Qty	Value	Amount
1	Annual Maintenance Charges for your copy of ExSchool Software for the period from 01/07/2018 to 30/06/2019 HSN/SAC : 998313	01	55,000.00	55,000.00
Total				55,000.00
IGST@18%				9,900.00
Grand Total				64,900.00

Rupees in words: Sixty Four Thousand Nine Hundred Only.

Terms & Conditions:

Off-site support will be provided on all working days during working hours over the phone and on-line (Internet) from our help desk. On-site support will be chargeable Rs 750/- per call visit along with expenses like conveyance, Traveling, Lodging & Boarding at actuals.

Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.

The maintenance services will normally be offered between 9:00 AM to 5:30 PM on all weekdays except all Sundays, Second & Fourth Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.

Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.

No works will be undertaken after the AMC period.

Payment should be made 100% in advance through Demand Draft / Online cheque in the favour of VolkSoft Technologies Private Limited.

AMC period/duration will be calculated as per the dates specified. Date of payment will not be considered for AMC period calculations. AMC date cannot be changed due to process delay if any. Break in AMC period will not be accepted.

This contract is valid for the period from: 01-07-2018 to 30-06-2019.

AMC amount will be appreciated Minimum Ten percent every year.

For VolkSoft Technologies Pvt. Ltd.

Authorized Signatory

Enclaved
PRINCIPAL

Gayatri College of Science & Management
Munasabpeta-Srikakulam-532401

All disputes are subject to Secunderabad Jurisdiction only.



VolkSoft Technologies Private Limited
Plot No. 1, P.V. Nagar Colony, Vikram Nagar, Secunderabad, Telangana - 500022
www.volksofttech.com

CIN : U72200TG2003PTC042039
GSTIN : AABCVB078R
PAN : AABCVB87AR

TAX INVOICE

Copyright for Materials
Copyright of Software/Programs
Copyright for Support

Invoice Number : 003/VS/2022-23
Invoice Date : 30/05/2022
Due Date :

Purchase Order No.
Purchase Order Date

Details of Receiver (Billed to)
Name : Gurajada Educational Society
Address : Munah Peta,
Srikakulam
State : Andhra Pradesh
GSTIN :
State Code : 37

Details of Consignee (shipped to)
Name : Gurajada Educational Society
Address : Munah Peta,
Srikakulam
State : Andhra Pradesh
GSTIN :
State Code : 37

S No.	Description of Product / Services	HSN / SAC	Qty	Unit	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	EsSchool Software extra Database Charges Junior & Degree Colleges	998313	1	No	50,000.00	50,000.00		50,000.00	0%	0.00	0%	0.00	18%	9,000.00	59,000.00
Total						50,000.00		50,000.00	0.00	0.00	0.00	0.00		9,000.00	59,000.00

Total Invoice Value in Words:

Rupees Fifty Nine Thousand Only

Company's Bank Details (for online Transfer)
Beneficiary Name : VOLKSOFT TECHNOLOGIES PRIVATE LIMITED
Beneficiary Account Number : 15552020001461
Beneficiary Bank & Branch : HDFC BANK LTD., Kharkhana Road Branch
RTGS/NEFT IFSC : HDFC0001555

PAN : AABCVB078R
CIN : U72200TG2003PTC042039

Add CGST : 0.00
Add SGST : 0.00
Add IGST : 9,000.00
Tax Amount GST : 9,000.00

Total Amount After Tax : 59,000.00

Declaration:

The particulars given above are true and correct

Common Seal

Note: The services rendered / items supplied for this invoice are deemed to be accepted if no objection is raised within 10 days from the date of invoice.

For VolkSoft Technologies Private Limited

SRINIVAS
CHOLLANGI

Digitally signed by
SRINIVAS CHOLLANGI
Date: 2022.05.30
13:01:15 +05:30

Authorised Signatory

All disputes are subject to Secunderabad Jurisdiction only.
This is a computer generated invoice, hence does not require a signature

PRINCIPAL
Gayatri College of Science & Management
Munasabpeta-Srikakulam-532 401



VolkSoft Technologies Private Limited
Plot No 2, Krishnapuri Colony, West Marredpally, Secunderabad, Telangana - 500028
www.volksofttech.com

CIN : U72200TG2003PTC042039
GSTIN : 36AABCV8078R1ZC
PAN : AABCV8078R

TAX INVOICE

Original for Recipient
Duplicate of Supplier/Transporter
Triplicate for Supplier

Invoice Number	011/VS/2021-22	Purchase Order No.	
Invoice Date	13/07/2021	Purchase Order Date	
Due Date			

Details of Receiver (Billed to)				Details of Consignee (shipped to)					
Name	Gurajada Educational Society			Name	Gurajada Educational Society				
Address	Munsab Peta, Srikakulam			Address	Munsab Peta, Srikakulam				
State	Andhra Pradesh		State Code	17	State	Andhra Pradesh		State Code	17
GSTIN	-			GSTIN	-				

S.No	Description of Product / Services	HSN / SAC	Qty	Unit	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Annual Maintenance Charges for EzSchool Software for the period from 01/05/2021 To 30/04/2022	998313	1	Yearly	55,000.00	55,000.00		55,000.00	0%	0.00	0%	0.00	18%	9,900.00	64,900.00
Total						55,000.00		55,000.00		0.00		0.00		9,900.00	64,900.00

Total Invoice Value in Words

Rupees Sixty Four Thousand Nine Hundred Only

Company's Bank Details (for online Transfer)				PAN	AABCV8078R
Beneficiary Name	VOLKSOFT TECHNOLOGIES PRIVATE LIMITED			CIN	U72200TG2003PTC042039
Beneficiary Account Number	1555260001461				
Beneficiary Bank & Branch	HDFC BANK LTD - Khairatana Road Branch				
RIGS / NEFT IFSC	HDFC001555				

Declaration:

The particulars given above are true and correct

Common Seal

Total Amount Before Tax	55,000.00
Add CGST	0.00
Add SGST	0.00
Add IGST	9,900.00
Tax Amount GST	9,900.00
Total Amount After Tax	64,900.00

For VolkSoft Technologies Private Limited

SRINIVAS
CHOLLANGI

Digitally signed by
SRINIVAS CHOLLANGI
Date: 2021.07.13
21:56:04 +05'30'

Authorised Signatory

Note: The services rendered / items supplied for this invoice are deemed to be accepted if no objection is raised within 10 days from the date of invoice.

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This is a computer generated invoice, hence does not require a signature



Gayatri
PRINCIPAL
Gayatri College of Science & Management
Munababeta-Srikakulam-532 401

[Signature]



VolkSoft Technologies Private Limited
Plot No 9, Kishoreganj Colony, West Marredupally, Secunderabad, Telangana - 500078
www.volksofttech.com

CIN : U72200TG2003PTC042019
GSTIN : 36AABCV657BH1ZG
PAN : AABCV657BH

TAX INVOICE

Invoice Number	011/V5/2020-21	Original for Recipient
Invoice Date	19/06/2020	Quotation of Supplier/Representative
Due Date		Indicated for Supplier

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name	Gurajada Educational Society	Name	Gurajada Educational Society
Address	Munabeta Peta, Srikakulam	Address	Munabeta Peta, Srikakulam
State	Andhra Pradesh	State	Andhra Pradesh
State Code	37	State Code	37

S No	Description of Product / Services	HSN / SAC	Qty	Unit	Rate	Amount	Discount	Taxable Value	CGST	SGST	IGST	Total
1	Annual Maintenance Charges for 1 School Software for the period from 01.06.2020 to 30.04.2021	998313	1	quantity	55,000.00	55,000.00		55,000.00	0%	0.00	0%	64,900.00
Total						55,000.00		55,000.00	0.00	0.00	9,900.00	64,900.00

Total Invoice Value in Words:

Rupees Sixty Four Thousand Nine Hundred Only

Company's Bank Details (for online Transfer)
Beneficiary Name: VOLKSOFT TECHNOLOGIES PRIVATE LIMITED
Beneficiary Account Number: 1005202061441
Beneficiary Bank & Branch: HFC BANK LTD. - Marredupally Branch
RTGS / NEFT / SC: HFC0001555

PAN: AABCV657BH
CIN: U72200TG2003PTC042019

Total Amount Before Tax	55,000.00
Add CGST	0.00
Add SGST	0.00
Add IGST	0.00
Tax Amount CGST	9,900.00
Tax Amount SGST	9,900.00
Tax Amount IGST	0.00
Total Amount After Tax	64,900.00

For VolkSoft Technologies Private Limited

Declaration:

The particulars given above are true and correct

Common Seal

Authorised Signatory

Note: The documents mentioned / items supplied for this invoice are deemed to be accepted if no objections are raised within 10 days from the date of invoice.

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PRINCIPAL
Gayatri College of Science & Management
Munabeta Peta - Srikakulam - 532 401



TAX POLICE

[illegible]

Details of Conferences (stopped for)
Gurajada Educational Society
Mangal, Pond
Chitambar

Anglia Prædicta

[illegible]

Company's Bank Details (for online Transfer) Beneficiary Name: VOLTAGE TECHNOLOGIES PRIVATE LIMITED Beneficiary Account Number: 94450000001401 Beneficiary Bank & Branch: HDFC BANK LTD. NEW DELHI ROAD 2 NEW DELHI Branch (Swift) Code: HDIN33JJJJ		PAN: AAUCV1678R CIN: U72901GJ0301PT00400005	Total Amount Before Tax: ₹2,000.00 Add CGST: ₹0.00 Add SGST: ₹0.00 Add SST: ₹0.00 Tax Amount GST: ₹0.00 Total Amount After Tax: ₹2,000.00
Declaration: The particulars given above are true and correct.			For Voltage Technologies Private Limited  Authorized Signatory

B. S. Srinivas
PRINCIPAL
Gayatri College of Science & Management
Munasabpetta-Srikakulam-532 401