

Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 3122 01-May-2024 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,304.00 1 onEdu subscription charges (Mar 2024) for 663 students 5,304.00 CGST 9% 477.36 SGST 9% 477.36 IGST 0% Total ₹ 6,258.72

				Central Tax	Sta	te Tax	L	nterstate Tax
HSN/SAC		Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)
998314		5,304.00	9%	477.36	9%	477.36	0%	0.00
Total								₹ 0.00
Total		₹ 5,304.00		₹ 477.36		###		10.00
Tax Amount (in words) :	ŀ	Thousand and Fo Hundred only	ur B	ompany's Bank D ank Name : ICICI E /c No.: 630505028 ranch & IFSC Code:	Bank 218	athnagar	, Hydera	bad & ICIC0006305
Company's PAN :	AAACW6	844M	-	for	Winn	ou Syst	ems an	d Services (P) Ltd
							7.R	j-Serend
							Α	uthorised Signatory



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 3111 01-Apr-2024 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,304.00 1 onEdu subscription charges (Mar 2024) for 663 students 5,304.00 CGST 9% 477.36 SGST 9% 477.36 IGST 0% Total ₹ 6,258.72

			Central Tax	Sta	te Tax	I	nterstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)
998314	5,304.00	9%	477.36	9%	477.36	0%	0.00
	1						
Total	₹ 5,304.00		₹ 477.36		###		₹ 0.00
Tax Amount (in words) : Company's PAN :	Thousand and Fo Hundred only 844M	ur B	Company's Bank D Bank Name : ICICI E V/c No.: 630505028 Branch & IFSC Code:	Bank 218	athnagar	, Hydera	bad & ICIC0006305
			for	Winn	-	7. R	d Services (P) Ltd المراجع uthorised Signatory



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 3099 01-Mar-2024 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,328.00 1 onEdu subscription charges (Feb 2024) for 668 students 5,328.00 CGST 9% 479.52 SGST 9% 479.52 IGST 0% Total ₹ 6,287.04

			Central Tax	Sta	te Tax	I	nterstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)
998314	5,328.00	9%	479.52	9%	479.52	0%	0.00
Total	₹ 5,328.00		₹ 479.52		###		₹ 0.00
Tax Amount (in words) : Company's PAN :	Fifty Thousand and Fo Hundred only AAACW6844M	E		218 Himay			ibad & ICIC0006305
			for	Winn	-	7. R	d Services (P) Ltd



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 3087 01-Feb-2024 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,328.00 1 onEdu subscription charges (Jan 2024) for 668 students 5,328.00 CGST 9% 479.52 SGST 9% 479.52 IGST 0% Total ₹ 6,287.04

				Central Tax	Sta	te Tax	I	nterstate Tax
HSN/SAC		Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)
998314		5,328.00	9%	479.52	9%	479.52	0%	0.00
Total		₹ 5,328.00		₹ 479.52		###		₹ 0.00
Tax Amount (in words) : Company's PAN :	Bank 218 Himay	rathnagar	, Hydera	bad & ICIC0006305				
				for	Winn	ou Syste	ems an	d Services (P) Ltd
							7. R	j-Serend
							Α	uthorised Signatory



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 3075 01-Jan-2024 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,344.00 1 onEdu subscription charges (Dec 2023) for 668 students 5,344.00 CGST 9% 480.96 SGST 9% 480.96 IGST 0% Total ₹ 6,305.92

			Central Tax	St-	te Tax		nterstate Tax
HSN/SAC	Taxable Value						
	(Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)
998314	5,344.00	9%	480.96	9%	480.96	0%	0.00
Total	₹ 5,344.00		₹ 480.96		###		₹ 0.00
Tax Amount (in words) : Company's PAN :	Thousand and Fo Hundred only 844M	ur B	ompany's Bank D ank Name : ICICI E /c No.: 630505028 ranch & IFSC Code:	Bank 218	rathnagar	, Hydera	bad & ICIC0006305
			for	Winn	-	7. R	d Services (P) Ltd
						Α	uthorised Signatory



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 3061 01-Dec-2023 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,344.00 1 onEdu subscription charges (Nov 2023) for 668 students 5,344.00 CGST 9% 480.96 SGST 9% 480.96 IGST 0% Total ₹ 6,305.92

				Central Tax	Sta	te Tax	L.	nterstate Tax
HSN/SAC		e Value Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)
998314	5	,344.00	9%	480.96	9%	480.96	0%	0.00
7-1-1								
Total	₹ 5,3	44.00		₹ 480.96		###		₹ 0.00
Tax Amount (in words) : Company's PAN :	Fifty Thousand Hundred		В; А,		218 Himay			bad & ICIC0006305
				for	Winn	-	7. R	d Services (P) Ltd



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 3046 01-Nov-2023 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 4,608.00 1 onEdu subscription charges (Oct 2023) for 576 students 4,608.00 CGST 9% 414.72 SGST 9% 414.72 IGST 0% Total ₹ 5,437.44

			Central Tax	Sta	te Tax	L.	nterstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)
998314	4,608.00	9%	414.72	9%	414.72	0%	0.00
Total							₹ 0.00
TOLAI	₹ 4,608.00		₹ 414.72		###		X 0.00
Tax Amount (in words) : Company's PAN :	housand and Fo lundred only 344M	В		218 Himay			bad & ICIC0006305
			for	Winn	-	7. R	d Services (P) Ltd



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 3032 01-Oct-2023 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,000.00 1 onEdu subscription charges (Sep 2023) for 625 students 5,000.00 CGST 9% 450.00 SGST 9% 450.00 IGST 0% Total ₹ 5,900.00

			Central Tax	Sta	ite Tax	I	nterstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)
998314	5,000.00	9%	450.00	9%	450.00	0%	0.00
Total	₹ 5,000.00		₹ 450.00		###		₹ 0.00
Tax Amount (in words) :	y Thousand and Fo Hundred only W6844M	E	Company's Bank D Bank Name : ICICI E V/c No.: 630505028 Branch & IFSC Code:	Bank 218		, Hydera	bad & ICIC0006305
			for	Winn	-	7. R	id Services (P) Ltd المراجعة http://www.services.org/ uthorised Signatory



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 3021 01-Sep-2023 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 4,456.00 1 onEdu subscription charges (Aug 2023) for 557 students 4,456.00 CGST 9% 401.04 SGST 9% 401.04 IGST 0% Total ₹ 5,258.08

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			Central Tax	Sta	te Tax	I.	Interstate Tax	
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)	
998314	4,456.00	9%	401.04	9%	401.04	0%	0.00	
	1							
Total	₹ 4,456.00		₹ 401.04		###		₹ 0.00	
Tax Amount (in words) : Company's PAN :	Thousand and Fo Hundred only 844M	ur B	ompany's Bank D ank Name : ICICI I /c No.: 630505028 ranch & IFSC Code:	Bank 3218	athnagar	, Hydera	bad & ICIC0006305	
			for	Winn	-	7. R	d Services (P) Ltd Jacon Garand uthorised Signatory	



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 3008 01-Aug-2023 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,768.00 1 onEdu subscription charges (July 2023) for 721 students 5,768.00 CGST 9% 519.12 SGST 9% 519.12 IGST 0% Total ₹ 6,806.24

			Central Tax	Sta	te Tax	I	nterstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)
998314	5,768.00	9%	519.12	9%	519.12	0%	0.00
Total							₹ 0.00
Total	₹ 5,768.00		₹ 519.12		###		1 0.00
Tax Amount (in words) : Company's PAN :	Thousand and Fo Hundred only 844M	ur E	Company's Bank D Bank Name : ICICI I A/c No.: 630505028 Branch & IFSC Code:	Bank 3218	athnagar	, Hydera	ibad & ICIC0006305
			for	Winn	ou Syste	ems an	d Services (P) Ltd
						7. R	j-Seperd
						Α	uthorised Signatory



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 2995 01-July-2023 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,768.00 1 onEdu subscription charges (June 2023) for 721 students 5,768.00 CGST 9% 519.12 SGST 9% 519.12 IGST 0% Total ₹ 6,806.24

			Central Tax	Sta	te Tax	1	nterstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)
998314	5,768.00	9%	519.12	9%	519.12	0%	0.00
	r						
Total	₹ 5,768.00		₹ 519.12		###		₹ 0.00
Tax Amount (in words) :	housand and Fo Hundred only	ur E	Company's Bank D Bank Name : ICICI I A/c No.: 630505028 Branch & IFSC Code:	Bank 8218	rathnagar	, Hydera	bad & ICIC0006305
company si AN.	044101		for	Winn	ou Syst	ems an	d Services (P) Lte
						7. R	j-Seperd
						Α	uthorised Signator



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 2980 01-June-2023 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,768.00 1 onEdu subscription charges (May 2023) for 721 students 5,768.00 CGST 9% 519.12 SGST 9% 519.12 IGST 0% Total ₹ 6,806.24

				Central Tax	Sta	te Tax	I	nterstate Tax
HSN/SAC		Taxable Value (Rs)	Rate	Amount (Rs)	Rate	nount (R	Rate	Amount (Rs)
998314		5,768.00	9%	519.12	9%	519.12	0%	0.00
Total		₹ 5,768.00		₹ 519.12		###		₹ 0.00
Tax Amount (in words) :		housand and Fo Hundred only	ur B	ompany's Bank D ank Name : ICICI E /c No.: 630505028	Bank			
Company's PAN :	AAACW6	844M	В		-	Ū.		ibad & ICIC0006305
							7. R	را کور کرد المراجع uthorised Signatory



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 2965 01-May-2023 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,768.00 1 onEdu subscription charges (Apr 2023) for 721 students 5,768.00 CGST 9% 519.12 SGST 9% 519.12 IGST 0% Total ₹ 6,806.24

			Central Tax	Sta	te Tax	1	nterstate Tax	
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)	
998314	5,768.00	9%	519.12	9%	519.12	0%	0.00	
							T 0 00	
Total	₹ 5,768.00		₹ 519.12		###		₹ 0.00	
Tax Amount (in words) : Company's PAN :	Thousand and Fo Hundred only 844M	ur E	Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC000630					
			for	Winn	-	0	d Services (P) Ltc	
						A	uthorised Signatory	



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 2950 01-Apr-2023 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,776.00 1 onEdu subscription charges (Mar 2023) for 722 students 5,776.00 CGST 9% 519.84 SGST 9% 519.84 IGST 0% Total ₹ 6,815.68

			Central Tax State Tax Interstate Tax					
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)	
998314	5,776.00	9%	519.84	9%	519.84	0%	0.00	
T - 4 - 1							.	
Total	₹ 5,776.00		₹ 519.84		###		₹ 0.00	
Tax Amount (in words) : Company's PAN :	housand and Fo Hundred only 844M	ur B	Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC000630					
			for	Winn	-	0	d Services (P) Ltd	
						Α	uthorised Signatory	

PROFORMA INVOICE



Winnou Systems and Services (P) Limited Invoice No. Dated Level 1 (119), Midtown Building, 2937 02-Mar-2023 Rd Number 1, Opp. Jalgam Vengal Rao Park Buyer's Reference: Other References Banjara Hills, Hyderabad PO No. Telangana 5000341 GSTIN/UIN: 36AAACW6844M2ZR Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa Amount S No. HSN/SAC GST Description of Services (in Rupees) 5,776.00 1 onEdu subscription charges (Feb 2023) for 722 students 5,776.00 CGST 9% 519.84 SGST 9% 519.84 IGST 0% Total ₹ 6,815.68

			Central Tax State Tax Interstate Tax					nterstate Tax	
HSN/SAC		Taxable Value (Rs)	Rate	Amount (Rs)	Rate	mount (R	Rate	Amount (Rs)	
998314		5,776.00	9%	519.84	9%	519.84	0%	0.00	
		1							
Total		₹ 5,776.00		₹ 519.84		###		₹ 0.00	
Tax Amount (in words) :		Thousand and Fo Hundred only 844M	ur B	Company's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC000630					
				for	Winn	ou Syste	ems an	d Services (P) Ltd	
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							Α	uthorised Signatory	

		INVOICE		WINNOU.COM software on tap		
Winnou	Systems and Services (P) Limited	Invoice No.	D	Dated		
Level 1, M	idtown Building,	2922	0	01-Feb-2023		
Rd Numbe	er 1, opp. Jalgam Vengal Rao Park	Buyer's Reference:	0	ther Refer	ences	
Banjara H	lills, Hyderabad	PO No.				
Telangana	5000341		I			
GSTIN/UI	N: 36AAACW6844M2ZR					
Buyer:						
The Direct Vaagdevi I Proddatur Kadapa	Institute of Technology and Science					
S No.	Description of Services		HSN/SAC		GST	Amount (in Rupees)
1 onE	Edu subscription charges (Jan 2023) for 632 students		998314			5,056.00
			_			
			_			
						5,056.00
			CGST		9%	455.04
			SGST		9%	455.04

IGST

0%

Total

5,966

Central Tax State Tax Interstate Tax HSN/SAC Rate Amount (Rs) Rate Amount (Rs) Rate Amount (Rs) Taxable Value (Rs) 998314 0% 455.04 0% 455.04 18% 5,056.00 0.00 ₹ 455.04 ₹ 455.04 Total ₹ 0.00 ₹ 5,056.00 **Company's Bank Details** Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305 Company's PAN : AAACW6844M for Winnou Systems and Services (P) Ltd **Authorised Signatory**

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Wini	nou Systems and Services (P)	Limited	In	voice No.		Dated		
Level	1, Midtown Building,		2	909		03-Jan-2023		
Rd N	umber 1, opp. Jalgam Vengal Rao Park		В	uyer's Reference:		Other Reference	S	
Banja	ra Hills, Hyderabad		P	O No.				
Telan	gana 5000341					1		
GSTIN	I/UIN: 36AAACW6844M2ZR							
Puwor								
Buyer	irector							
	levi Institute of Technology and Science atur							
S No.	ſ	Description of Services			HSN/SA	AC GS	т	Amount (in Rupees)
1	onEdu subscription charges (Dec 2022)	for 632 students			99831	4		5,056.00
]			
								5,056.00
					CGST	9%	6	455.04
					SGST	. 9%	6	455.04
					IGST	0%	6	
	•				•	·	Total	5,966
	HSN/SAC		C	Central Tax	St	ate Tax	Inte	erstate Tax
		Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
1	000214		0.07	455.04	0.07	455.04	1 0 0/	

998314	5,056.00	0%	455.04	0%	455.04	18%	0.00
Total	₹ 5,056.00		₹ 455.04		₹ 455.04		₹ 0.00
			Company's Bank De	etails			
		E	Bank Name : ICICI B	ank			
		4	A/c No.: 6305050282	218			
	E	Branch & IFSC Code: I	Himayathnag	gar, Hyderabad &	ICICOOO	6305	
Company's PAN : AAACW6844M							
		F		for Wi	nnou Systems	and Se	rvices (P) Ltd
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						Author	ised Signatory

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Win	nou Systems and Services (P)	Limited		Invoice No.		Dated			
Level	1, Midtown Building,			2896		01-Dec-2	2022		
Rd N	lumber 1, opp. Jalgam Vengal Rao Park			Buyer's Reference:		Other Re	ferences		
Banja	ara Hills, Hyderabad			PO No.					
Telan	gana 5000341					1			
GSTI	N/UIN: 36AAACW6844M2ZR								
Buye	r:								
S No		Description of Services			HSN/SA	AC	GST		Amount (in Rupees)
1	onEdu subscription charges (Nov 2022)	for 632 students			99831	4			5,056.00
								ŀ	-
					-			F	
					-			ŀ	
					-			ľ	5,056.00
					CGST				455.04
					SGST				455.04
					IGST		0%		
							-	Total	5,966
				Central Tax	St	ate Tax		Inte	rstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate		Rate	Amoun	t (Rs)	Rate	Amount (Rs)
	998314	5,056.00	0%	455.04	0%	455.	. ,	18%	0.00
		3,030.00							0.00
	Total	₹ 5,056.00		₹ 455.04		₹ 455	5.04		₹ 0.00
		(3,050.00		Company's Bank De	tails				
				Bank Name : ICICI B					
				A/c No.: 6305050282	218				
	Company's PAN : AAACW6844M			Branch & IFSC Code: I	limayathnag	jar, Hyder	abad & IC	CIC000	6305
	Сопрану 5 глм. АААС 200844М				for Wi	nnou Sy	stems a 7.	nd Sei	rvices (P) Ltd ~Serford

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			INVOICE		winne softwa		
Winı	nou Systems and Services (P)	Limited	Invoice No.		Dated		
Level	1, Midtown Building,		2882		01-Nov-2022		
Rd N	umber 1, opp. Jalgam Vengal Rao Park		Buyer's Reference:		Other References	S	
Banja	ara Hills, Hyderabad		PO No.				
Telan	gana 5000341						
GSTIN	N/UIN: 36AAACW6844M2ZR						
Buyer The D	: virector						
	devi Institute of Technology and Science latur						
S No.	[Description of Services		HSN/SA	C GS	т	Amount (in Rupees)
1	onEdu subscription charges (Oct 2022) f	or 865 students		998314	l .		6,920.00
				_			
				_		_	
				_		ŀ	6 030 00
				CGST	9%	,	6,920.00
				SGST	9%		622.80
				IGST	0%		622.80
				1001		Total	8,166
						TUCAL	0,100
	HSN/SAC		Central Tax	Sta	ite Tax	Inte	rstate Tax
	HSW/SAC	Taxable Value (Bs)	Rate Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)

			Central Tax	St	ate Tax	Interstate Tax	
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	6,920.00	0%	622.80	0%	622.80	18%	0.00
Total	₹ 6,920.00		₹ 622.80		₹ 622.80		₹ 0.00
			Company's Bank De	tails			
			Bank Name : ICICI B	ank			
			A/c No.: 6305050282	218			
			Branch & IFSC Code: H	limayathnag	gar, Hyderabad &	ICICOOO	6305
Company's PAN : AAACW6844M							
				for Wi	nnou Systems	and Se	rvices (P) Ltd
					7	. R_	-Serend
						Autho	ised Signatory

-				
W	nn	ou	I.C	om

		S O	Software on tap				
Winr	nou Systems and Services (P) Limited	Invoice No.	Dated				
Level	1, Midtown Building,	2872	03-Oc	t-2022			
Rd Nı	umber 1, opp. Jalgam Vengal Rao Park	Buyer's Reference	e: Other	References			
Banja	ra Hills, Hyderabad	PO No.					
Telanç	gana 5000341						
GSTIN	I/UIN: 36AAACW6844M2ZR						
Buyer:							
The Di	irector levi Institute of Technology and Science atur						
S No.	Description of Services	I	HSN/SAC	GST	Amount (in Rupees)		
1	onEdu subscription charges (Sep 2022) for 865 students		998314	-	6,920.00		
			_	-			
			_	-	6,920.00		
			CGST	9%	622.80		
			SGST	9%	622.80		
			IGST	0%			
				Total	8,166		

			Central Tax	St	tate Tax	Inte	erstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	6,920.00	0%	622.80	0%	622.80	18%	0.00
Total	₹ 6,920.00		₹ 622.80		₹ 622.80		₹ 0.00
			Company's Bank De	etails			
			Bank Name : ICICI B	ank			
			A/c No.: 6305050282	218			
			Branch & IFSC Code:	Himayathna	gar, Hyderabad &	ICICOOO	6305
Company's PAN : AAACW6844M							
				for Wi	innou Systems	and Se	rvices (P) Ltd
					Ч	. K	-Soral
						Autho	rised Signatory

	INVOICE	WINNOU.COM software on tap
Winnou Systems and Services (P) Limited	Invoice No.	Dated
Level 1, Midtown Building,	2857	01-Sep-2022
Rd Number 1, opp. Jalgam Vengal Rao Park	Buyer's Reference:	Other References
Banjara Hills, Hyderabad	PO No.	
Telangana 5000341		
GSTIN/UIN: 36AAACW6844M2ZR		
Buyer:		
The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa		

Amount (in Rupees) S No. HSN/SAC Description of Services GST onEdu subscription charges (Aug 2022) for 881 students 7,048.00 1 998314 7,048.00 CGST 9% 634.32 SGST 9% 634.32 IGST 0% Total 8,317

			Central Tax	S	tate Tax	Inte	erstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
998314	7,048.00	0%	634.32	0%	634.32	18%	0.00
Total	₹ 7,048.00		₹ 634.32		₹ 634.32		₹ 0.00
			Company's Bank De	tails		•	
			Bank Name : ICICI B	ank			
			A/c No.: 6305050282	218			
			Branch & IFSC Code: I	Himayathna	gar, Hyderabad &	ICIC000	6305
Company's PAN : AAACW6844	M						
				for Wi	innou Systems M		rvices (P) Ltd
					/		ised Signator

		INV	OICE		winnou.com software on tap				
Win	nou Systems and Services (P)	Limited		Invoice No.		Dated			
Level	1, Midtown Building,		ĺ	2842		01-Aug-2	Aug-2022		
Rd N	lumber 1, opp. Jalgam Vengal Rao Park			Buyer's Reference:		Other Ref	erences		
Banja	ara Hills, Hyderabad		ĺ	PO No.					
Telan	ngana 5000341								
GSTII	N/UIN: 36AAACW6844M2ZR								
	Director devi Institute of Technology and Science datur								
S No.							GST		Amount
		Description of Services			HSN/SA		651		(in Rupees)
1	onEdu subscription charges (July 2022) 1				99831	4		-	7,048.00
									7,048.00
					CGST		9%		634.32
					SGST IGST		9% 0%		634.32
								Total	8,317
				Central Tax	Sta	ate Tax		Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount	: (Rs)	Rate	Amount (Rs)
	998314	7,048.00	0%	634.32	0%	634.3	32	18%	0.00
	Total	₹ 7,048.00		₹ 634.32		₹ 634	.32		₹ 0.00
	Company's PAN : AAACW6844M			Company's Bank De Bank Name : ICICI Ba A/c No.: 6305050282 Branch & IFSC Code: H	ank 2 18 Himayathnag				
							7.	R	rvices (P) Ltd Serend

		INV	OICE		winnou.com software on tap					
Win	nou Systems and Services (P)	Limited		Invoice No.		Dated				
Level	1, Midtown Building,			2829		01-July-2022				
Rd N	umber 1, opp. Jalgam Vengal Rao Park			Buyer's Reference:		Other Ref	erences	;		
Banja	ara Hills, Hyderabad			PO No.						
Telan	gana 5000341					I				
GSTII	N/UIN: 36AAACW6844M2ZR									
Buyer										
S No.	2	Description of Services			HSN/SA	AC	GS	г	Amount (in Rupees)	
1	onEdu subscription charges (June 2022)	for 881 students			99831	4			7,048.00	
					_			-		
								ſ		
								Ī	7,048.00	
					CGST	-	9%)	634.32	
					SGST		9%	,	634.32	
					IGST		0%	,		
					1	1		Total	8,317	
	HSN/SAC	-		Central Tax		ate Tax		-	rstate Tax	
		Taxable Value (Rs)	Rate		Rate	Amount		Rate	Amount (Rs)	
	998314	7,048.00	0%	634.32	0%	634.3	32	18%	0.00	
	Total	₹ 7,048.00		₹ 634.32		₹ 634	.32		₹ 0.00	
				Company's Bank De	tails					
				Bank Name : ICICI B	ank					
				A/c No.: 6305050282	218					
	Company's PAN : AAACW6844M			Branch & IFSC Code: I	Himayathnag	jar, Hydera	abad &		6305	
					for Wi	nnou Sys	stems J.	and Ser	rvices (P) Ltd	

			INV	OICE		W so	ftwa	<mark>)U.(</mark> re o	<mark>COM</mark> n tap
Winr	nou Systems and Services	(P) Limited		Invoice No.		Dated			
Level	1, Midtown Building,			2817		01-Ju	ne-2022		
Rd Ni	umber 1, opp. Jalgam Vengal Rao Pa	rk		Buyer's Reference:		Other	Reference	S	
Banja	ra Hills, Hyderabad			PO No.					
Telanç	gana 5000341								
GSTIN	I/UIN: 36AAACW6844M2ZR								
Buyer: The D Vaagc Prodd Kadap	irector levi Institute of Technology and Scien atur	ice							
S No.		Description of Services			HSN/SA	AC	GS	т	Amount (in Rupees)
1	onEdu subscription charges (May 20	022) for 881 students			99831	4			7,048.00
					-			-	
					-			-	7,048.00
					CGST	-	9%	6	634.32
					SGST	-	9%	6	634.32
					IGST		0%	6	00.02
							1	Total	8,317
				Central Tax	St	ate Ta	x	Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amo	ount (Rs)	Rate	Amount (Rs)
	998314	7,048.00	0%	634.32	0%	6	34.32	18%	0.00
	Total	₹ 7,048.00		₹ 634.32		₹ 6	534.32		₹ 0.00
				Company's Bank De	tails				
				Bank Name : ICICI Ba	ank				
				A/c No.: 6305050282	218				
	Company's PAN : AAACW684	1414		Branch & IFSC Code: H	Himayathnag	gar, Hyo	derabad &		6305
					for Wi	nnou	Systems 7		rvices (P) Ltd

		INV	VOICE				winnou.com software on tap			
Winr	ou Systems and Services (P)	Limited		Invo	ice No.		Dated			_
	1, Midtown Building,			280	5		02-Ma	ay-2022		
Rd Ni	ımber 1, opp. Jalgam Vengal Rao Park			Buye	er's Reference:		Other	Reference	S	
Banja	ra Hills, Hyderabad			PO						
	jana 5000341									
	I/UIN: 36AAACW6844M2ZR									
				-						
Buyer:				-						
The D	rector evi Institute of Technology and Science atur									
S No.		Description of Services				HSN/SA	AC	GS	т	Amount (in Rupees)
1	onEdu subscription charges (April 2022)) for 1175 students				99831	4			9,400.00
2	SMS Charges (@ 0.13 per SMS sent) fo	or 1 messages							-	0.13
						-			-	
						-				9,400.13
						CGST	-	9%	%	846.01
						SGST	-	9%	%	846.01
						IGST		0%	%	010.01
									Total	11,092
	HSN/SAC			Cer	ntral Tax	St	ate Ta	x	Inte	erstate Tax
		Taxable Value (Rs)	Rate	2	Amount (Rs)	Rate	Amo	unt (Rs)	Rate	Amount (Rs)
	998314	9,400.13	0%		846.01	0%	8	46.01	18%	0.00
	Total	₹ 9,400.13			₹ 846.01		₹8	846.01		₹ 0.00
				Con	npany's Bank De	etails				
				Banl	k Name : ICICI B	ank				
				A/c I	No.: 6305050282	218				
				Brar	nch & IFSC Code: I	Himayathnag	jar, Hyc	lerabad &		6305
	Company's PAN : AAACW6844N	1				for Wi	nnou S	Systems 7	. Ri	ised Signatory

			INV	/0	ICE		W so	inno ftwa	<mark>)U.(</mark> re o	<mark>COM</mark> n tap	
Winr	nou Systems and Services (P)	Limited		In	voice No.		Dated			_	
Level	1, Midtown Building,			2	794		01-Apr-2022				
Rd Ni	umber 1, opp. Jalgam Vengal Rao Park			В	uyer's Reference:		Other	Reference	S		
Banja	ra Hills, Hyderabad			P	O No.						
Telan	jana 5000341										
GSTIN	I/UIN: 36AAACW6844M2ZR										
Buyer	,			_							
The D	irector levi Institute of Technology and Science atur										
S No.		Description of Services				HSN/SA	AC	GS	т	Amount (in Rupees)	
1	onEdu subscription charges (Mar 2022)	for 1175 students				99831	4			9,400.00	
2	2 SMS Charges (@ 0.13 per SMS sent) for 129 messages					-		-	-	16.77	
										9,416.77	
						CGST	CGST 9%			847.51	
						SGST		9%	6	847.51	
						IGST		0%	6		
	I					I		1	Total	11,112	
					Central Tax	C+	ate Ta		Inte	erstate Tax	
	HSN/SAC		Rate		Amount (Rs)	Rate	1	ount (Rs)	Rate	Amount (Rs)	
<u> </u>	998314	Taxable Value (Rs) 9,416.77	0%		847.51	0%		47.51	18%	0.00	
	550514	9,410.77		•	017.51	0.10		.,	10/0	0.00	
	Total	₹ 9,416.77			₹ 847.51		₹ 8	847.51		₹ 0.00	
		(9,410.77		C	 ompany's Bank De	tails					
				Ва	ank Name : ICICI B	ank					
					/c No.: 6305050282	218					
	Company's PAN : AAACW6844M			Ві	ranch & IFSC Code: I	Himayathnag	jar, Hyd	derabad &	1CIC0000	5305	
						for Wi	nnou	Systems 7		rvices (P) Ltd	
									Author	ised Signatory	

	INVOICE Winnou s of tware						<mark>)U.(</mark> re o	com ntap	
Winr	nou Systems and Services (P)	Limited		Invoice No.		Dated			
1 st Flo	or, 5-10-188/1			2782		02-Mar	-2022		
Hill Fo	rt Road, Adarsh Nagar			Buyer's Reference:		Other Re	eferences	S	
Hyde	rabad - 500004			PO No.					
Tel: +	-91.40.2326.4404								
GSTIN	J/UIN: 36AAACW6844M2ZR								
				-					
Buyer	:			-					
The D Vaagd Prodd Kadap	levi Institute of Technology and Science atur								
S No.	[Description of Services			HSN/S/	AC	GS	т	Amount (in Rupees)
1	onEdu subscription charges (Feb 2022)	for 1175 students			99831	.4			9,400.00
2	SMS Charges (@ 0.13 per SMS sent) fo	r 340 messages							44.20
									9,444.20
					CGST		9%		849.98
					SGST	r 🔤	9%	, 0	849.98
					IGST	-	0%	ó	
								Total	11,144
				Central Tax	St	ate Tax		Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate		Rate		nt (Rs)	Rate	Amount (Rs)
	998314	9,444.20	0%	849.98	0%	-	9.98	18%	0.00
		5,11120							0.000
	Total	₹ 9,444.20		₹ 849.98		₹ 84	9.98		₹ 0.00
				Company's Bank I	Details				
				Bank Name : ICICI	Bank				
				A/c No.: 63050502	8218				
	Company's PAN : AAACW6844M			Branch & IFSC Code	: Himayathnag	gar, Hyde	rabad &		5305
	Company's PAN : AAACW6844M				for Wi	nnou Sy	ystems Y	. Rug	rvices (P) Ltd

		OICE	W s o	winnou.com software on tap						
Win	nou Systems and Services (P)	Limited		Invoice No.		Dated				
1 st Flo	or, 5-10-188/1			2768		01-Fe	01-Feb-2022			
Hill Fo	rt Road, Adarsh Nagar			Buyer's Referen	ce:	Other	Reference	S		
	rabad - 500004			PO No.						
	-91.40.2326.4404									
	I/UIN: 36AAACW6844M2ZR			-						
Buyer				1						
The D	irector levi Institute of Technology and Science atur									
S No.]	Description of Services			HSN/	SAC	GS	т	Amount (in Rupees)	
1	onEdu subscription charges (Jan 2022) f	or 1175 students			9983	814	4		9,400.00	
2	SMS Charges (@ 0.13 per SMS sent) for	r 4412 messages					*		573.56	
		-								
									9,973.56	
					CGS	ST	99	6	-	
					SG		99		897.62	
					IGS		09		897.62	
						,,	0,	。 Total	11,769	
				Central Tax	9	itate Ta	x	Inte	erstate Tax	
	HSN/SAC	Taxable Value (Rs)	Rate	e Amount (F	Rs) Rate	Amo	ount (Rs)	Rate	Amount (Rs)	
	998314	9,973.56	0%	897.62	0%	8	97.62	18%	0.00	
	Total	₹ 9,973.56		₹ 897.6	2	₹ 8	397.62		₹ 0.00	
				Company's Ba	nk Details					
	Company's PAN : AAACW6844M			Bank Name: IC A/c No.: 63050 Branch & IFSC C	5028218	agar, Hyc	lerabad &	1010000	5305	
	Company's PAN : AAACW6844M				for W	/innou	Systems 7	. Ki	rvices (P) Ltd	

			INVOICE			winnou.com				
Winn	nou Systems and Services (P)	Limited		Invoice No.		Dated			-	
	or, 5-10-188/1			2756		01-Jaı	n-2022			
Hill Fo	rt Road, Adarsh Nagar			Buyer's Reference:		Other	References	S		
	rabad - 500004			PO No.						
	91.40.2326.4404								r	
	I/UIN: 36AAACW6844M2ZR									
Buyer: The Di Vaagd Prodda Kadap	irector levi Institute of Technology and Science atur									
S No.	1	Description of Services		<u> </u>	HSN/SA	٩C	GS	я	Amount (in Rupees)	
1	onEdu subscription charges (Dec 2021)	for 1175 students			99831	4			9,400.00	
\vdash	· - ·						ł	ł	-	
					-			ł		
					-			ł		
					-			ţ	9,400.00	
					CGST		9%		846.00	
					SGST	-	9%	/0	846.00	
					IGST		0%	6		
	L						1	Total	11,092	
								1		
	HSN/SAC			Central Tax		ate Ta		Inte	erstate Tax	
<u> </u>	-	Taxable Value (Rs)	Rate		Rate		ount (Rs)	Rate	Amount (Rs)	
	998314	9,400.00	0%	846.00	0%	84	46.00	18%	0.00	
	Total	₹ 9,400.00		₹ 846.00		₹ 8	846.00		₹ 0.00	
				Company's Bank De	atails			<u> </u>		
				Bank Name : ICICI B A/c No.: 6305050282 Branch & IFSC Code: H	218	ıar, Hyd	lerabad & I	ICIC000f	5305	
Company's PAN : AAACW6844M				for Winnou Systems and Services (J. K Se Authorised Sig						

			INV	OICE		W s o	Inno ftwa	<mark>)U.(</mark> re o	com ntap	
Win	nou Systems and Services	(P) Limited		Invoice No.		Dated				
1 st Flo	or, 5-10-188/1			2745		01-Dec-2021				
Hill Fo	ort Road, Adarsh Nagar			Buyer's Reference:		Other	her References			
Hyde	rabad - 500004			PO No.						
Tel: +	-91.40.2326.4404					1				
GSTI	N/UIN: 36AAACW6844M2ZR									
Buyer										
		ice								
S No.		Description of Services			HSN/SA	AC	GST		Amount (in Rupees)	
1	onEdu subscription charges (Novem	ber 2021) for 1175 students			99831	4			(in Rupees) 9,400.00	
								-	-	
					-			-		
								-		
					-			-	9,400.00	
					CGST	-	9%	6	846.00	
					SGST	-	9%	6	846.00	
					IGST		0%			
								Total	11,092	
				Central Tax	St	ate Ta	x	Inte	erstate Tax	
	HSN/SAC	Taxable Value (Rs)	Rate		Rate	Amo	unt (Rs)	Rate	Amount (Rs)	
	998314	9,400.00	0%	846.00	0%	84	46.00	18%	0.00	
	Total	₹ 9,400.00		₹ 846.00		₹8	46.00		₹ 0.00	
				Company's Bank De	etails					
				Bank Name : ICICI B						
				A/c No.: 630505028						
	Company's PAN : AAACW684	44M		Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305						
		**)(1)			for Wi	nnou S	Systems 7	· Ki	iced Signatory	
								Author	ised Signatory	

			INV	OICE		W so	inno ftwa	<mark>)U.(</mark> re o	<mark>COM</mark> n tap	
Winr	nou Systems and Services (P)	Limited		Invoice No.		Dated			-	
1 st Flo	or, 5-10-188/1			2733		02-Nov-2021				
Hill Fo	rt Road, Adarsh Nagar			Buyer's Reference:		Other	Reference	S		
Hydei	rabad - 500004			PO No.						
Tel: +	91.40.2326.4404									
GSTIN	I/UIN: 36AAACW6844M2ZR									
Buyer:	:			-						
The D Vaagd Prodda Kadap	levi Institute of Technology and Science atur									
S No.		Description of Services			HSN/S/	AC	GS	т	Amount (in Rupees)	
1	onEdu subscription charges (October 20	021) for 1175 students			99831	3314			9,400.00	
					-			-		
					-				9,400.00	
				CGST		-	9%	6	846.00	
					SGST	SGST 99		6	846.00	
					IGST		0%	6		
	I							Total	11,092	
	HSN/SAC			Central Tax	St	ate Ta	x	Inte	erstate Tax	
		Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amo	unt (Rs)	Rate	Amount (Rs)	
	998314	9,400.00	0%	846.00	0%	84	46.00	18%	0.00	
	Total	₹ 9,400.00		₹ 846.00		₹ 8	46.00		₹ 0.00	
				Company's Bank De	etails					
				Bank Name : ICICI B	ank					
				A/c No.: 630505028	218					
	Company's PAN : AAACW6844M			Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305						
					for Wi	nnou S	Systems 7		ised Signatory	
								Author	ised signatory	

			INV	OICE		W s o	ftwa	DU.(<mark>COM</mark> n tap	
Wini	nou Systems and Services (P)	Limited		Invoice No.		Dated				
1 st Flo	or, 5-10-188/1			2722		01-Oct-2021				
Hill Fo	rt Road, Adarsh Nagar			Buyer's Reference:		Other References				
Hyde	rabad - 500004			PO No.						
Tel: +	-91.40.2326.4404									
GSTIN	I/UIN: 36AAACW6844M2ZR									
				-						
	irector levi Institute of Technology and Science atur									
S No.		Description of Services	escription of Services			HSN/SAC GS			Amount	
1	onEdu subscription charges (September	r 2021) for 1175 students			99831	4			(in Rupees) 9,400.00	
		· · · · · · · · · · · · · · · · · · ·						-		
					_			-	9,400.00	
				CG			9%	6	846.00	
				SGS		-	9%		846.00	
					IGST	IGST 09		6		
	1				1			Total	11,092	
				Central Tax	St	ate Ta	x	Inte	erstate Tax	
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amo	unt (Rs)	Rate	Amount (Rs)	
	998314	9,400.00	0%	846.00	0%	84	46.00	18%	0.00	
	Total	₹ 9,400.00		₹ 846.00		₹8	46.00		₹ 0.00	
		3,400.00		Company's Bank De						
				-						
				A/c No.: 630505028218 Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006305						
	Company's PAN : AAACW6844M	1			for Wi	nnou S	Systems M		rvices (P) Ltd	

			INV	OICE		WINNOU.COM software on tap				
Winr	nou Systems and Services (P)	Limited		Invoice No.		Dated				
1 st Flor	or, 5-10-188/1			2711		01-Se	01-Sep-2021			
Hill Fo	rt Road, Adarsh Nagar			Buyer's Reference:		Other	Other References			
Hyder	rabad - 500004			PO No.						
Tel: +	-91.40.2326.4404					.1				
GSTIN	I/UIN: 36AAACW6844M2ZR									
				4						
Buyer: The Di Vaagd Prodda Kadap	irector levi Institute of Technology and Science atur									
S No.	ſ	Description of Services		<u> </u>	HSN/SA	٩C	GS	т	Amount (in Rupees)	
1	onEdu subscription charges (August 202	21) for 1175 students			99831	.4			9,400.00	
									- 100.00	
									9,400.00	
					CGST		9%		846.00	
					SGST		9%		846.00	
					IGST		0%			
								Total	11,092	
		1		Central Tax		ate Ta		Inte	erstate Tax	
	HSN/SAC	Touch to Make (Do)	Rate		Rate	1	ount (Rs)	Rate	Amount (Rs)	
	998314	Taxable Value (Rs)	0%	846.00	0%		46.00	18%	. ,	
		9,400.00	0.0				40.00	1070	0.00	
	Total	₹ 9,400.00		₹ 846.00		₹ 8	846.00		₹ 0.00	
		1 3,400.00		Company's Bank I	Details					
				Bank Name : ICICI						
				A/c No.: 63050502	8218					
	Company's PAN : AAACW6844M			Branch & IFSC Code	e: Himayathnag	jar, Hyc	lerabad &		6305	
	Jompany S PAN : AAACW6844M				for Wi	nnou	Svstems	and Se	rvices (P) Ltd	
							7.	R	rvices (P) Ltd Serford	
								Author	ised Signatory	

			INV	OICE	winnou.com software on tap				
Winn	ou Systems and Services (P) Limite	d		Invoice No.		Dated			
1 st Flo	or, 5-10-188/1			2689		01-August-2021			
Hill Fo	rt Road, Adarsh Nagar			Buyer's Reference:		Other R	eferences		
Hyder	abad - 500004			PO No.					
Tel: +9	91.40.2326.4404 GSTIN/UIN:								
	ACW6844M2ZR								
				-					
Buyer:				-					
The D	irector levi Institute of Technology and Science atur								
S No.		Description of Services			HSN/SA	C	GS	Т	Amount (in Rupees)
1	onEdu subscription charges (July 2021) f	or 1175 students			998314			9,400.00	
								-	
								ŀ	
					-				
					_				9,400.00
					CGST		9%	,	
					SGST		9%		846.00
					IGST		0%		846.00
					1001		0.0	Total	11,092
		1		Central Tax	St	ate Tax		Inter	state Tax
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	1	int (Rs)	Rate	Amount (Rs)
	998314	. ,	0%	846.00	0%		6.00	18%	
	550514	9,400.00	0 /0	040.00	078	04	0.00	1076	0.00
	Total	₹ 9,400.00		₹ 846.00		₹ 84	6.00		₹ 0.00
				Company's Bank Detail	s Bank				
				Name : ICICI Bank A/c I	No.:				
				630505028218					
				Branch & IFSC Code: Hi	mayathnagar, I	Hyderaba	d & ICIC00	06305	
	Company's PAN : AAACW6844M					for Wir	inou Syste	emsand	Services (P) Ltd
							7.	R	-Sopend
								Aut	horised Signatory

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			INV	OICE		s of twa		
Winnou Systems and	Services (P)	Limited		Invoice No.		Dated		•
1 st Floor, 5-10-188/1				2689		01-July-2021		
Hill Fort Road, Adarsh Nagar				Buyer's Reference:		Other Reference		
Hyderabad - 500004				PO No.				
Tel: +91.40.2326.4404								
GSTIN/UIN: 36AAACW684	4M2ZR							
Buyer:								
The Director Vaagdevi Institute of Technol Proddatur Kadapa	logy and Science							
S No.		Description of Services			HSN/S/	AC GS	т	Amount
1 onEdu subscription ch		•			99831			(in Rupees) 9,400.00
	onEdu subscription charges (June 2021) for 1175 students				39031			-,
					-			
					-			
					-			9,400.00
					CGST	г 99	%	846.00
					SGST	99	%	846.00
					IGST	09	%	010.00
							Total	11,092
				Central Tax	C+	ate Tax	Inte	erstate Tax
HSN/SAC			Rate		Rate	Amount (Rs)	Rate	Amount (Rs)
998314		Taxable Value (Rs) 9,400.00	0%	846.00	0%	846.00	18%	0.00
		9,400.00	0.0	0.00	0,0	0.00	10/0	0.00
Total		₹ 9,400.00		₹ 846.00		₹ 846.00		₹ 0.00
		(3,400.00		Company's Bank De	tails	1		
				Bank Name : ICICI B				
				A/c No.: 6305050282				
Company's PAN :	AAACW6844M			Branch & IFSC Code: H	limayathnag	jar, Hyderabad &		6305
Company's PAN :	AAAU WO844M				for Wi	nnou Systems M	and Se	rvices (P) Ltd

			INV	OICE	WINNOU.COM software on tap					
Win	nou Systems and Services ((P) Limited		Invoice No.		Dated	Dated			
1 st Flo	oor, 5-10-188/1			2676		01-Ju	ne-2021		I	
Hill Fo	ort Road, Adarsh Nagar			Buyer's Reference:		Other	References	5		
Hyde	erabad - 500004			PO No.						
Tel: +	+91.40.2326.4404					L				
GSTI	N/UIN: 36AAACW6844M2ZR									
5(Or				4						
	Director devi Institute of Technology and Sciend datur	ce								
S No.		Description of Services			HSN/SA	łC	GS	т	Amount (in Rupees)	
1	onEdu subscription charges (May 20	121) for 1175 students			99831				9,400.00	
					-					
					-			-		
									9,400.00	
					CGST		9%		846.00	
					SGST		9%		846.00	
					IGST	IGST		6 Total	11,092	
_	HSN/SAC			Central Tax	St	ate Ta	x	Inte	erstate Tax	
		Taxable Value (Rs)	Rate	e Amount (Rs)	Rate	Amc	ount (Rs)	Rate	Amount (Rs)	
	998314	9,400.00	0%	846.00	0%	8	46.00	18%	0.00	
	Total	₹ 9,400.00		₹ 846.00	 	₹ 8	846.00		₹ 0.00	
				Company's Bank De	tails					
				Bank Name : ICICI Ba	ank					
				A/c No.: 6305050282						
	Company's PAN : AAACW684	44M		Branch & IFSC Code: H	limayathnag	ar, Hyd	lerabad & I	CICOOO	5305	
					for Wi	nnou	Systems M		rvices (P) Ltd	
								Author	rised Signatory	

		INV	OICE					com ntap
Winnou Systems and Services (P) Limited		Invoice No.		Dated			
1 st Floor, 5-10-188/1			2664		03-Ma	y-2021		
Hill Fort Road, Adarsh Nagar			Buyer's Reference:		Other	Reference	S	
Hyderabad - 500004			PO No.					
Tel: +91.40.2326.4404								
GSTIN/UIN: 36AAACW6844M2ZR								
Buyer: The Director Vaagdevi Institute of Technology and Science Proddatur Kadapa								
S No.	Description of Services			HSN/SA	٩C	GS	т	Amount (in Rupees)
1 onEdu subscription charges (April 202	1) for 1175 students			99831	.4			9,400.00
				-				
				-				
				CGST	-	9%	,	9,400.00
				SGST		97		846.00
				IGST		97 09		846.00
				1031		07	° Total	11,092
			Central Tax	C+	ate Ta	~	Inte	erstate Tax
HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate		nt (Rs)	Rate	Amount (Rs)
998314	9,400.00	0%	846.00	0%		46.00	18%	0.00
	9,400.00	0,0	010.00	0,0		10.00	1070	0.00
Total	₹ 9,400.00		₹ 846.00		₹ 8	46.00		₹ 0.00
			Company's Bank De Bank Name : ICICI B A/c No.: 6305050282 Branch & IFSC Code: I	ank 218	jar, Hyd	erabad &	100006	5305
Company's PAN : AAACW6844	VI			for Wi	nnou	Systems 7	and Se	rvices (P) Ltd Serpend

			INV	OICE					<mark>COM</mark> n tap
Win	nou Systems and Services (P)	Limited		Invoice No.		Dated			
1 st Flo	or, 5-10-188/1			2656		01-Ap	r-2021		
Hill Fo	ort Road, Adarsh Nagar			Buyer's Reference:		Other	Reference	S	
Hyde	rabad - 500004			PO No.					
Tel: +	-91.40.2326.4404								
GSTIN	I/UIN: 36AAACW6844M2ZR								
Buyer	:								
S No.		Description of Services			HSN/SA	AC	GS	т	Amount (in Rupees)
1	onEdu subscription charges (Feb 2021)	for 1175 students			99831	4			9,400.00
					-				
					-				
									9,400.00
					CGST	-	9%	6	846.00
					SGST	•	9%	6	846.00
					IGST		0%	6	
								Total	11,092
				Central Tax	St	ate Ta	x	Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate	e Amount (Rs)	Rate	Amo	ount (Rs)	Rate	Amount (Rs)
	998314	9,400.00	0%	846.00	0%	8	46.00	18%	0.00
	Total	₹ 9,400.00		₹ 846.00		₹8	346.00		₹ 0.00
				Company's Bank De					
				Bank Name : ICICI B					
				A/c No.: 6305050282 Branch & IFSC Code: I		ar, Hyd	lerabad &		5305
	Company's PAN : AAACW6844M	1			for Wi		Systems	and Co	misos (D) Ltd
					TOP WI	nnou	Systems 7		rvices (P) Ltd
								Author	ised Signatory

		INV	OICE			W s o	inno ^{ftwa}	DU.(com ntap	
Winr	ou Systems and Services (P)	Limited		Invoice	e No.		Dated			-
1 st Floo	or, 5-10-188/1			2646			01-Ma	ar-2021		
Hill Fo	rt Road, Adarsh Nagar			Buyer'	s Reference:		Other	References	S	
Hyder	abad - 500004			PO No).					
Tel: +	91.40.2326.4404									
GSTIN	/UIN: 36AAACW6844M2ZR									
Buyer: The Di Vaagd Prodda Kadap	rector evi Institute of Technology and Science atur									
S No.	[Description of Services				HSN/SA	AC	GS	т	Amount (in Rupees)
1	onEdu subscription charges (Feb 2021) f	or 1175 students				99831	4			9,400.00
						-				
										9,400.00
						CGST	•	9%	6	846.00
						SGST		9%	6	846.00
						IGST		0%	6	
									Total	11,092
				Cont	ral Tax	54	ate Ta		Inte	erstate Tax
	HSN/SAC		Rate		Amount (Rs)	Rate	1	x ount (Rs)	Rate	Amount (Rs)
	998314	Taxable Value (Rs)	0%		846.00	0%		46.00	18%	
	550514	9,400.00	070		040.00	070	0.	40.00	1070	0.00
	Total	₹ 9,400.00			₹ 846.00		₹ 8	346.00		₹ 0.00
		(),400.00		Comp	any's Bank De	tails				
				A/c No	Name : ICICI Ba b.: 6305050282 n & IFSC Code: H	18	ar, Hyd	erabad & I	100006	5305
	Company's PAN : AAACW6844M					for Wi	nnou	Systems 7		rvices (P) Ltd

			INV	OICE			W so	inno ^{ftwa}	<mark>)U.(</mark> re o	com ntap
Winr	ou Systems and Services (P)	Limited		Invoice No).		Dated			
1 st Flo	or, 5-10-188/1			2630			01-Fe	b-2021		
Hill Fo	rt Road, Adarsh Nagar			Buyer's Re	eference:		Other	References	5	
Hydei	abad - 500004			PO No.			Other References			
Tel: +	91.40.2326.4404									
GSTIN	/UIN: 36AAACW6844M2ZR			-						
Buyer: The Di Vaagd Prodda Kadap	rector evi Institute of Technology and Science atur			-						
S No.		Description of Services				HSN/SA	NC .	GS	т	Amount
1									1	(in Rupees) 9,400.00
1	onEdu subscription charges (Jan 2021) f	or 1175 students				99831	4			9,400.00
						-				
						-				9,400.00
						CGST		Q%	<u> </u>	-
						SGST		9%		846.00
						IGST		0%		846.00
									Total	11,092
				Central	Tax	St	ate Ta	x	Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate	e Amo	ount (Rs)	Rate	Amo	ount (Rs)	Rate	Amount (Rs)
	998314	9,400.00	0%	8	46.00	0%	8	46.00	18%	0.00
	Total	₹ 9,400.00			846.00		₹ 8	346.00		₹ 0.00
				Bank Nam A/c No.: 6	r' s Bank De le : ICICI Ba 305050282 IFSC Code: H	ank	ar, Hyd	erabad & I	CIC0006	305
	Company's PAN : AAACW6844M					for Wi	nnou	Systems Á		rvices (P) Ltd

			INV	0101	E		W so	ftwa	<mark>DU.(</mark> reo	<mark>com</mark> n tap
Win	nou Systems and Services (F	?) Limited		Invoid	ce No.		Dated			
1 st Flo	or, 5-10-188/1			2612			01-Ja	n-2021		
Hill Fo	ort Road, Adarsh Nagar			Buye	r's Reference:		Other	Reference	s	
Hyde	rabad - 500004			PO N	о.					
Tel: +	-91.40.2326.4404									
GSTI	I/UIN: 36AAACW6844M2ZR									
				-						
Buyer										
		2								
S No.		Description of Services				HSN/SA	AC	GS	т	Amount (in Rupees)
1	onEdu subscription charges (Dec 2020	0) for 1175 students				99831	4			(in Rupees) 9,400.00
		,				55051				-
						-				
										9,400.00
						CGST	-	9%	6	846.00
						SGST	-	9%	6	846.00
						IGST		0%	6	
									Total	11,092
				Cen	tral Tax	St	ate Ta	x	Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate	e	Amount (Rs)	Rate	Amo	ount (Rs)	Rate	Amount (Rs)
	998314	9,400.00	0%		846.00	0%	8	46.00	18%	0.00
	Total	T 0, 400, 00			₹ 846.00		₹	346.00		₹ 0.00
		₹ 9,400.00		Com	pany's Bank De	tails				
					Name : ICICI B					
				_	o.: 6305050282					
					h & IFSC Code: I		ar, Hyc	lerabad &	ICIC0006	5305
	Company's PAN : AAACW6844	Μ				for Wi	nnou	Systems 7		rvices (P) Ltd
1									AULIO	ised Signatory

			INV	OICE		W s o	ftwa	<mark>)U.(</mark> re o	n tap
Winr	ou Systems and Services	(P) Limited		Invoice No.		Dated			
1 st Flo	or, 5-10-188/1			2597		01-De	c-2020		
Hill Fo	rt Road, Adarsh Nagar			Buyer's Reference:		Other	Reference	s	
Hyde	rabad - 500004			PO No.					
Tel: +	91.40.2326.4404								
GSTIN	I/UIN: 36AAACW6844M2ZR								
				_					
Buyer:				-					
The D Vaagd Prodd Kadap	evi Institute of Technology and Scien atur	ice							
S No.		Description of Services			HSN/S	AC	GS	т	Amount
1	onEdu subscription charges (Nov 20	20) for 1175 students			99831	4			9,400.00
					_				
					_				9,400.00
					CGS	Г	9%	6	846.00
					SGS	r	9%	6	846.00
					IGST	-	0%	6	
								Total	11,092
				Central Tax	St	ate Ta	x	Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate	e Amount (Rs)	Rate	Amo	ount (Rs)	Rate	Amount (Rs)
	998314	9,400.00	0%	846.00	0%	8	46.00	18%	0.00
	Total	₹ 9,400.00		₹ 846.00		₹ 8	346.00		₹ 0.00
		₹ 9,400.00		Company's Bank De	etails				
				Bank Name : ICICI B					
				Branch & IFSC Code:		jar, Hyd	erabad &	ICICOOO6	305
	Company's PAN : AAACW68	44M			for W	innou	Systems 7	and Se	rvices (P) Ltd
								Author	ised Signatory

V	vi	n	n	Ο	u	.C	Ο	n	n
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	nou Systems and Services (P) or, 5-10-188/1	Limited		Invoice No. 2584		02-Nov-2020				
	ort Road, Adarsh Nagar			Buyer's Reference:			Reference	-		
	rabad - 500004			PO No.			References	5		
	-91.40.2326.4404									
	V/UIN: 36AAACW6844M2ZR									
Buyer	:			-						
The D	irector levi Institute of Technology and Science atur									
S No.		Description of Services			HSN/SA	AC	GS	т	Amount	
1	onEdu subscription charges (Oct 2020) f	•			99831				(in Rupees) 9,400.00	
1					33031	+		-	9,400.00	
								-		
								,	9,400.00	
					CGST SGST		9% 9%		846.00 846.00	
					IGST		9% 0%	-	840.00	
					1051		07	。 Total	11,092	
			1							
	HSN/SAC	Taxable Value (Rs)	<u> </u>	Central Tax		ate Ta			rstate Tax	
	998314	9.400.00	Rate 0%	Amount (Rs) 846.00	Rate 0%		unt (Rs) 46.00	Rate 18%	Amount (Rs) 0.00	
	550514	5,100100	070	040.00	070		40.00	10/0	0.00	
	Total	₹ 9,400.00		₹ 846.00		₹8	846.00		₹ 0.00	
	Company's PAN : AAACW6844M			Company's Bank De Bank Name : ICICI Ba A/c No.: 6305050282 Branch & IFSC Code: H	ink 18 limayathnag	-				
							7	, ,	rvices (P) Ltd Serpend ised Signatory	
								Author	isca signatory	

				I					Πταρ
	nou Systems and Services (P) Lim	lited		Invoice No.		Dated			
	oor, 5-10-188/1			2570		01-Oc			
	ort Road, Adarsh Nagar			Buyer's Reference:		Other	Reference	es	
	rabad - 500004			PO No.					
	91.40.2326.4404								
GSTI	N/UIN: 36AAACW6844M2ZR								
Buye	r.								
	Director								
Vaag	Idevi Institute of Technology and S datur	Science							
Kada									
S No.	[Description of Services		I	HSN/S/	AC	GS	Т	Amount (in Rupees)
1	onEdu subscription charges (Ser	otember 2020) for 1175 s	student	S	99831	.4			9,400.00
					-				
							00	/	9,400.00
					CGST SGST		9% 9%		846.00 846.00
					IGST		97		846.00
	I				1			Total	11,092
	HSN/SAC	T		Central Tax		ate Tax			erstate Tax
	998314	Taxable Value (Rs) 9,400.00	Rate 0%	Amount (Rs) 846.00	Rate 0%		ount (Rs) 46.00	Rate 18%	Amount (Rs) 0.00
	996514	9,400.00	0%	846.00	0%	0	40.00	18%	0.00
	Total	₹ 9,400.00		₹ 846.00		₹₿	846.00		₹ 0.00
				Company's Bank Deta					
				Bank Name : ICICI Ba					
				A/c No.: 63050502821					
(Company's PAN : AAACW684	4M		Branch & IFSC Code: H	Himayathnag	gar, Hyo	derabad &	ICIC0006	305
					fo	r Winn	iou Syster J	Ri	ervices (P) Ltd
								Autho	orised Signatory

Win.	nou Systems and Services (P) Lim	itad		Invoice No.		Dated	itwa		n tup
	loor, 5-10-188/1	inteu		2558			o-2020		
	Fort Road, Adarsh Nagar			Buyer's Reference:			Reference	ic .	
	rabad - 500004			PO No.		other	Reference	.5	
	-91.40.2326.4404								
	N/UIN: 36AAACW6844M2ZR								
Buye	er:								
	Director								
	gdevi Institute of Technology and S	Science							
	datur								
Kada	ара								
S No.	[Description of Services		I	HSN/S/	AC	GS	т	Amount
1	onEdu subscription charges (Aug	nust 2020) for 1175 stude	ents		99831	4			(in Rupees) 9,400.00
-					55051				5,100100
					-				
									9,400.00
					CGST	-	9%	6	846.00
					SGST	•	9%	6	846.00
					IGST		0%	6	
								Total	11,092
				Control Tou					
	HSN/SAC	Taxable Value (Rs)	Rate	Central Tax Amount (Rs)	Rate	ate Tax	ount (Rs)	Rate	erstate Tax Amount (Rs)
	998314	9,400.00	0%	846.00	0%		46.00	18%	0.00
	Total	₹ 9,400.00		₹ 846.00		₹	346.00		₹ 0.00
				Company's Bank Deta	nils				
				Bank Name : ICICI Ba	nk				
				A/c No.: 63050502821	L8				
	Company's PAN : AAACW684	4M		Branch & IFSC Code: H	Himayathnag	gar, Hyo	lerabad &	ICIC0006	305
					fo	r Winn	ou Syster	ns and S	ervices (P) Ltd
							7.	Ki	-Serpert
								Autho	orised Signatory



Win	nou Systems and Services (F	P) Limited		Invoice No.		Datec		100	Πταρ	
	oor, 5-10-188/1			2506		01-August-2020				
	ort Road, Adarsh Nagar			Buyer's Reference:			Reference			
	erabad - 500004			PO No.						
Tel:	+91.40.2326.4404									
	IN/UIN:									
36A/	ACW6844M2ZR									
Buye	r									
The Vaa	Director gdevi Institute of Technology a datur	nd Science								
S No	D	escription of Services			HSN/S	SAC	GS	т	Amount (in	
1	onEdu subscription charges (July	/ 2020) for 1175 students			99831	4			9,400.00	
2	SMS charges (@ 0.12 per SMS	sent) for 2186 messages							262.32	
					-					
					-				9,662.32	
					CGS	Г	0%	6	-,	
					SGST		0%			
					IGST	-	189	%	1739.2	
	I				1			Total	11,402	
		Γ		Central Tax	C+	ate Ta	<u></u>	Int	erstate Tax	
	HSN/SAC	Taxable Value (Rs)	Rate		Rate		vunt (Rs)	Rate	Amount (Rs)	
	998314	9,662.32	0%	0.00	0%		0.00	18%	1739.22	
	Total	₹ 9,662.32		₹ 0.00		₹	0.00		₹ 1,739.22	
	Company's PAN : AAACW6844	M		Company's Ba Details Bank Nam ICICI Bank A/c N 630505028218 Branch & IFSC Cod	e: o.: e: Himayath fo	-	nou Syst	tems ar	C0006305 nd Services	



Win	nou Systems and Services (F	P) Limited		Invoice No.		Dated		100	Πταρ	
	oor, 5-10-188/1			2504		01-July-2020				
	Fort Road, Adarsh Nagar			Buyer's Reference:			Reference	es		
	erabad - 500004			PO No.						
Tel:	+91.40.2326.4404									
	IN/UIN:									
36A/	ACW6844M2ZR									
Buye	٨									
The Vaa	Director gdevi Institute of Technology ar Idatur	nd Science								
S No	. D	escription of Services			HSN/S	SAC	GS	т	Amount (in	
1	onEdu subscription charges (Jun	e 2020) for 1175 students	s		99831	14			9,400.00	
2	SMS charges (@ 0.12 per SMS s								262.32	
									0 000 00	
					CGS	г	0%	/	9,662.32	
					SGS		0%			
					IGST		189		1739.2	
								Total	11,402	
	HSN/SAC	Taxable Value (Rs)	Rate	Central Tax		ate Ta		Int Rate	erstate Tax	
	998314	9,662.32	0%	Amount (Rs) 0.00	Rate 0%		ount (Rs) 0.00	18%	Amount (Rs) 1739.22	
	Total	₹ 9,662.32		₹ 0.00		₹	0.00		₹ 1,739.22	
	Company's PAN: AAACW6844	M		Company's Ba Details Bank Nam ICICI Bank A/c N 630505028218 Branch & IFSC Cod	lo.: le: Himayath fo	-	nou Sys	tems ar	100006305 Ind Services	



Win	nou Systems and Services (I	D) Limited		Invoice No.		Dated		100	Πταρ
	bor, 5-10-188/1			2502			ne-2020		
	ort Road, Adarsh Nagar			Buyer's Reference:			Reference	es	
	erabad - 500004			PO No.		00			
-	-91.40.2326.4404								
GST	N/UIN:								
36AA	ACW6844M2ZR								
Buye	r:			-					
-	Director								
Vaa	devi Institute of Technology a datur	nd Science							
S No.	D	escription of Services			HSN/S	SAC	GS	бТ	Amount (in
1	onEdu subscription charges (Ma	v 2020) for 1175 students	5		9983	14			9,400.00
2	SMS charges (@ 0.12 per SMS								262.32
		,							
					-				9,662.32
					CGS	Г	0%	6	
					SGS	Г	0%	6	
					IGST	-	18	%	1739.2
							1	Total	11,402
				Central Tax	St	ate Ta	x	Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate		Rate		ount (Rs)	Rate	Amount (Rs)
	998314	9,662.32	0%	0.00	0%	(0.00	18%	1739.22
		1							
	Total	₹ 9,662.32		₹ 0.00		₹	5 0.00		₹ 1,739.22
					nk				
				Details Bank Nam	-				
				ICICI Bank A/c N 630505028218	0.:				
				Branch & IFSC Cod	o: Himavath	nagar	Hydorab	ad & ICI	C0006305
(Company's PAN : AAACW6844	M		Branch & II 00 000	-	-	-		
						r Win) Ltd			nd Services
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Win	nou Systems and Services (F	P) Limited		Invoice No.		Datec			Πταρ
	oor, 5-10-188/1) Ellinted		2500			ay-2020		
	ort Road, Adarsh Nagar			Buyer's Reference:			Referenc	es	
	erabad - 500004			PO No.					
Tel: ·	+91.40.2326.4404								
	IN/UIN:								
36A/	ACW6844M2ZR								
Buye	r:								
The Vaa	Director gdevi Institute of Technology al datur	nd Science							
S No	. D	escription of Services			HSN/S	SAC	GS	т	Amount (in
1	onEdu subscription charges (Apr	il 2020) for 1175 students	6		99831	4			9,400.00
2	SMS charges (@ 0.12 per SMS								262.32
					-				9,662.32
					CGS	Г	0%	6	3,002.02
					SGS		0%		
					IGST	-	18	%	1739.2
								Total	11,402
				Central Tax	St	ate Ta	x	Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate		Rate		ount (Rs)	Rate	Amount (Rs)
	998314	9,662.32	0%	0.00	0%	(0.00	18%	1739.22
	Total	₹ 9,662.32		₹ 0.00		₹	0.00		₹ 1,739.22
	Company's PAN: AAACW6844	M		Company's Ba Details Bank Nam ICICI Bank A/c N 630505028218 Branch & IFSC Cod	e : o.: e: Himayath fo	-	nou Sys	tems ar	100006305 Ind Services



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	nou Systems and Services (P) Lim	lited		Invoice No.		Dated			
	oor, 5-10-188/1			2499		-	r-2020		
	ort Road, Adarsh Nagar			Buyer's Reference:		Other	Reference	es	
	rabad - 500004			PO No.					
	91.40.2326.4404								
GSTIP	I/UIN: 36AAACW6844M2ZR								
				-					
Buye									
Vaag	Director devi Institute of Technology and datur pa	Science							
S No.	[Description of Services			HSN/S/	AC	GS	т	Amount
1	onEdu subscription charges (Ma	-	nte		99831	1			(in Rupees) 9,400.00
2	SMS charges (@ 0.12 per SMS	,			55051	-			262.32
			,		-				
					-				9,662.32
					CGST		0%	6	9,662.32
					SGST		0%	6	
					IGST		18	%	1739.22
								Total	11,402
	HSN/SAC	Taxable Value (Rs)	Rate	Central Tax Amount (Rs)	Rate	ate Tax	unt (Rs)	Rate	Amount (Bs)
	998314	9,662.32	0%	0.00	0%		0.00	18%	Amount (Rs) 1739.22
	Total	₹ 9,662.32		₹ 0.00			0.00		₹ 1,739.22
		7 אניסט, פ ר		Company's Bank Deta	ails	L`			. 1,7 33.22
				Bank Name : ICICI Ba					
				A/c No.: 6305050282					
	Company's PAN : AAACW684	414		Branch & IFSC Code: H		gar, Hyc	lerabad &	ICIC0006	305
	Company's PAN : AAACW684	+ 1∨1			fo	r Winn	ou Syster 7	R	ervices (P) Ltd
								Autho	orised Signatory

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ou Systems and Services (P) Limi	ted							
ort Road, Adarsh Nagar		Ī	Buyer's Reference:		Other	References	S	
abad - 500004		I	PO No.					
/UIN: 36AAACW6844M2ZR								
r:								
Director								
devi Institute of Technology and S	Science							
datur								
ра								
	Description of Services			HSN/SA	AC	GS	т	Amount (in Rupees)
onEdu subscription charges for F	eb 2020 (@Rs.8 per stud	lent for	1175 Students)	99831	4			9,400.00
SMS charges (@ 0.12 per SN	IS sent) for 3635 messa	ages					[436.20
								9,836.20
				IGST		189	%	1770.52
							Total	11,607
HSN/SAC	Taxable Value (Bc)	Pato						erstate Tax
998314								Amount (Rs) 1770.52
	0,000.20	070	0.00	0/0		0.00	10/0	
Total	₹ 9,836.20		₹ 0.00		₹	0.00		₹ 1,770.52
	· ·		Company's Bank Deta	ils				
			Bank Name: ICICI Bar	ık				
			A/c No.: 63050502821	8				
Company's PAN : AAACW684	4M				ar, Hyd	erabad & I	CIC00063	05
				fo	or Wini	nou Syster Y	K	ervices (P) Ltd
	bor, 5-10-188/1 ort Road, Adarsh Nagar rabad - 500004 91.40.2326.4404 //UIN: 36AAACW6844M2ZR r: Director devi Institute of Technology and S datur pa onEdu subscription charges for F SMS charges (@ 0.12 per SM SMS charges (@ 0.12 per SM HSN/SAC 998314 Total	bor, 5-10-188/1 ort Road, Adarsh Nagar abad - 500004 91.40.2326.4404 //UIN: 36AAACW6844M2ZR T: Director devi Institute of Technology and Science Jatur pa Description of Services onEdu subscription charges for Feb 2020 (@Rs.8 per stud SMS charges (@ 0.12 per SMS sent) for 3635 messa SMS charges (@ 0.12 per SMS sent) for 3635 messa HSN/SAC HSN/SAC Taxable Value (Rs) 998314 9,836.20 Total ₹9,836.20	oor, 5-10-188/1 ort Road, Adarsh Nagar abad - 500004 91.40.2326.4404 //UIN: 36AAACW6844M2ZR T: Director devi Institute of Technology and Science Jatur pa Description of Services onEdu subscription charges for Feb 2020 (@Rs.8 per student for SMS charges (@ 0.12 per SMS sent) for 3635 messages HSN/SAC HSN/SAC 998314 9,836.20 Total ₹9,836.20	bor, 5-10-188/1 2485 ort Road, Adarsh Nagar Buyer's Reference: abad - 500004 PO No. 91.40.2326.4404 //UIN: 36AAACW6844M2ZR	bor, 5-10-188/1 2485 ort Road, Adarsh Nagar Buyer's Reference: abad - 500004 PO No. 14.0.236.4404 PO No. //UIN: 36AAACW6844M2ZR Fr. irrector Buseription of Services devi Institute of Technology and Science HSN/S/ atur pa Description of Services HSN/S/ onEdu subscription charges for Feb 2020 (@Rs.8 per student for 1175 Students) 99831 SMS charges (@ 0.12 per SMS sent) for 3635 messages CG537 SGST IGST generative services 450000 MSN/SAC Taxable Value (Rs) Rate 98314 9,836.20 % 0.00 0% Gompany's Bank Details Bank Name : ICICI Bank A/c No.: 630505028218 Branch & IFSC Code: Himayathnaga Company's PAN : AAACW68844M	bor, 5-10-188/1 ort Road, Adarsh Nagar abad - 500004 J.40.2326.4404 //UIN: 36AAACW6844M2ZR	bor, 5-10-188/1 2485 02-March-2020 bad - 500004 Buyer's Reference: Other Reference: Other Reference: abad - 500004 Buyer's Reference: Other Reference: Other Reference: pace - 200004 Buyer's Reference: Other Reference: Other Reference: prector Buyer's Reference: Point Ges state Tax Buyer's Reference: Point Ges oneEdu subscription charges for Feb 2020 (@Rs.8 per student for 1175 Students) 998314 9836.7 09 SMS charges (@ 0.12 per SMS sent) for 3635 messages Ges Ges Ges HSN/SAC Taxable Value (Rs) Rate Amount (Rs) Rate Amount (Rs)	borl, 5-0-188/1 245 02-March-2020 ort Road, Adarsh Nagar abad - 500004 Other Reference: Other References 91.40.2326.4004 PO No. PO No. r: intector Image: State Tax Image: State Tax Image: State Tax intector Description of Services HSN/SAC GST onEdu subscription charges for Feb 2020 (@Rs.8 per student for 1175 Students) 998314 Image: State Tax Image: State Tax



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	ou Systems and Services (P) Limit	ed		Invoice No.		Dated			
	oor, 5-10-188/1			2473		01-Feb			
	ort Road, Adarsh Nagar			Buyer's Reference:		Other	Reference	S	
	rabad - 500004			PO No.					
Tel: +	91.40.2326.4404								
GSTIN	I/UIN: 36AAACW6844M2ZR								
Buye	r:								
The [Director								
	devi Institute of Technology and So	cience							
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S No.	D	escription of Services			HSN/SA	١C	GS	т	Amount
								, i	(in Rupees)
1	onEdu subscription charges for Ja			1174 Students)	99831	4			9,392.00
2	SMS charges (@ 0.12 per SMS	S sent) for 3168 messa	ages						380.16
									9,772.16
					CGST	-	0%	6	
					SGST		0%	6	
					IGST		18	%	1758.99
								Total	11,531
	HSN/SAC			Central Tax		ate Tax			erstate Tax
	998314	Taxable Value (Rs) 9,772.16	Rate 0%	e Amount (Rs) 0.00	Rate 0%		ount (Rs) 0.00	Rate 18%	Amount (Rs) 1758.99
	998514	9,772.10	0%	0.00	0%		0.00	18%	1756.99
	Total	₹ 9,772.16		₹ 0.00		3	t 0.00		₹ 1,758.99
		(),/2120		Company's Bank Deta	ils				,
				Bank Name : ICICI Bar					
				A/c No.: 63050502821					
	Company's PAN : AAACW6844	M		Branch & IFSC Code: H		ar, Hyd	erabad & I	CIC00063	05
	. ,.				fc	or Wini	nou Syste 7	Г —)	Services (P) Ltd

14/5		4 - J		Invision No.		r			ntap
	nou Systems and Services (P) Limi	tea		Invoice No.		Dated			
	loor, 5-10-188/1 Fort Road, Adarsh Nagar			2462 Buyer's Reference:		02-Jan			
						Other	References	5	
-	rabad - 500004 •91.40.2326.4404			PO No.					
	91.40.2526.4404 N/UIN: 36AAACW6844M2ZR								
GSTI	VUIN: 36AAACW6844WIZZR								
Buye	۶ ۲ .								
-	Director								
	devi Institute of Technology and S	cience							
	datur								
Kada									
S No.	- 								A manual t
5 NO	·	Description of Services			HSN/SA	AC	GS	т	Amount (in Rupees)
1	onEdu subscription charges for D	0ec 2019 (@Rs.8 per stud	dent for	1174 Students)	99831	4			9,392.00
2	SMS Charges (@ 0.12 per SMS	4951 sent) for messages	;						594.12
									9,986.12
					CGST		0%	6	
					SGST		0%	6	
					IGST		189	%	1797.50
								Total	11,784
	HSN/SAC	T () (D)		Central Tax		ate Tax		-	erstate Tax
	998314	Taxable Value (Rs) 9,986.12	Rate 0%	Amount (Rs) 0.00	Rate 0%		ount (Rs) 0.00	Rate 18%	Amount (Rs) 1797.50
	338314	5,500.12	076	0.00	076		0.00	10/0	1757.50
	Total	₹ 9,986.12		₹ 0.00		्र	ŧ 0.00		₹ 1,797.50
		()))00112		Company's Bank Deta	ils			1	,
				Bank Name : ICICI Bar					
				A/c No.: 63050502821					
				Branch & IFSC Code: H		ar. Hvd	erabad & I	CIC00063	05
	Company's PAN : AAACW6844	4M			.,				
					fo	or Wini	nou Syste	ms and S	Services (P) Ltd
							7.	K	-Serend
								Auth	orised Signatory



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	nou Systems and Services (P) Limi	ited		Invoice No.		Dated			
	loor, 5-10-188/1			2449		02-DE0			
	Fort Road, Adarsh Nagar			Buyer's Reference:		Other	References	S	
	rabad - 500004			PO No.					
-	91.40.2326.4404								
GSTIN	N/UIN: 36AAACW6844M2ZR								
Buye									
-	Director								
	devi Institute of Technology and S	Science							
-	datur	Science							
Kada									
					1	1			
S No.	1	Description of Services			HSN/SA	٩C	GS	т	Amount (in Rupees)
1	onEdu subscription charges for N	Nov 2019 (@Rs.8 per stud	ent for	r 1342 Students)	99831	4			10,736.00
2	SMS Charges (@ 0.12 per SMS			····,					108.72
_									
	+								
									10,844.72
					CGST		0%	<u> </u>	10 ,0 · · · · · =
					SGST		0%		
					IGST		189		1952.05
	<u>I</u>							Total	1352.03 12,797
	HSN/SAC			Central Tax		ate Tax			erstate Tax
		Taxable Value (Rs) 10,844.72	Rate		Rate		ount (Rs)	Rate	Amount (Rs) 1952.05
	998314	10,844.72	0%	0.00	0%		0.00	18%	1952.05
	Total	₹ 10,844.72		₹ 0.00		₹	0.00		₹ 1,952.05
		<u> </u>		Company's Bank Deta	ils				
				Bank Name : ICICI Bai	nk				
				A/c No.: 63050502821	8				
	Company's PAN : AAACW6844	4M		Branch & IFSC Code: H	limayathnaga	ar, Hyde	erabad & I	CIC00063	05
					fo	or Winr	nou Syster J.	m	Services (P) Ltd





	ou Systems and Services (P) Lim	nited		Invoice No.		Dated 01-Nov-2019			
	oor, 5-10-188/1 art Baad, Adarah Nagar			2437			v-2019 References		
	ort Road, Adarsh Nagar rabad - 500004			Buyer's Reference: PO No.		Other	References	\$	
	91.40.2326.4404			PU NO.		L			
	91.40.2326.4404 I/UIN: 36AAACW6844M2ZR			1					
GSTIN	/UIN: 36AAACW6844IVI22R			1					
				1					
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The D	Director			1					
Vaago	devi Institute of Technology and	Science		1					
Prodo				1					
Kada	pa								
S No.		Description of Services			HSN/SA	۹C	GST	т	Amount
1	onEdu subscription charges for	·	ident fo	r 13/3 Students)	998314				(in Rupees) 10,744.00
	SMS Charges (@ 0.12 per SMS			1343 Sludenis)	998314	4	1		336.72
2	Sind Charges (@ 0.12 per Sind	sent) for 2000 message	.5		1		1		550.72
	l				1		1	•	
	l				1		1	•	11,080.72
	1				CGST		0%	6	11,000.72
	1				SGST		0%		
					IGST		189		1994.53
								Total	13,075
	HSN/SAC	1		Central Tax	St	ate Tax	<	Inte	erstate Tax
	·	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amc	ount (Rs)	Rate	Amount (Rs)
	998314	11,080.72	0%	0.00	0%	<u> </u>	0.00	18%	1994.53
	Total	₹ 11,080.72		₹ 0.00			0.00		₹ 1,994.53
	10001	(11)0001/2	<u> </u>	Company's Bank Detai	ils	<u> </u>	0.00		(1,554.33
				Bank Name : ICICI Ban					
				A/c No.: 63050502821					
				Branch & IFSC Code: Hi		ar Hvd	lerahad & I	100006	305
	Company's PAN : AAACW684	1414			Inayacinao	31,11,5		CICOUU.	505
		4111		l	fo	r Winr		ms and (Sonvices (P) Ltd
				1	101	WIIIII	ou systen		Services (P) Ltd
				1			, Y	. K	in Sept
				1			/	, ,	0
								Auth	orised Signatory



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	nou Systems and Services (P) Limi	ited		Invoice No.		Dated			
	oor, 5-10-188/1			2425		03-Oc			
	Fort Road, Adarsh Nagar			Buyer's Reference:		Other	References	S	
-	rabad - 500004			PO No.					
	91.40.2326.4404								
GSTIN	N/UIN: 36AAACW6844M2ZR								
				4					
Buye	r:								
The [Director								
Vaag	devi Institute of Technology and S	Science							
Prod	datur								
Kada	ра								
S No.	1	Description of Services			HSN/SA	AC	GS	т	Amount (in Rupees)
1	onEdu subscription charges for A	Aug 2019 (@Rs.8 per stud	ent fo	r 1247 Students)	99831	4			9,976.00
2	SMS Charges (@ 0.12 per SMS s			,					298.32
		<u> </u>							
	t								
	l								10,274.32
	1				CGST		0%	6	- •
	1				SGST		0%		
					IGST		189		1849.38
								Total	12,124
	HSN/SAC			Central Tax		ate Ta			erstate Tax
		Taxable Value (Rs)	Rate		Rate		ount (Rs)	Rate	Amount (Rs)
	998314	10,274.32	0%	0.00	0%		0.00	18%	1849.38
	Total	₹ 10,274.32		₹ 0.00		3	t 0.00		₹ 1,849.38
				Company's Bank Deta	ils				
				Bank Name : ICICI Bar	ık				
				A/c No.: 63050502821	8				
	Company's PAN : AAACW6844	4M		Branch & IFSC Code: H	imayathnaga	ar, Hyd	erabad & I	CIC00063	05
					fo	or Wini	nou Syster J	μų	Services (P) Ltd

14/:	and Constants and Constants (D) Lines	to d		Invoice No.		Dated	i t m u		
	nou Systems and Services (P) Limi oor, 5-10-188/1	tea		2412			p-2019		
	oor, 5-10-188/1 fort Road, Adarsh Nagar			Buyer's Reference:		-	Reference:	<u> </u>	
	rabad - 500004			PO No.		other	Reference	5	
	91.40.2326.4404			PO NO.					
	91.40.2520.4404 I/UIN: 36AAACW6844M2ZR								
6511	VOIN. SOAAACWO844WIZZR								
Buye	r								
	Director								
	devi Institute of Technology and S	cionco							
-	datur								
Kada									
	•				r		1		
S No.		Description of Services			HSN/SA	AC	GS	т	Amount (in Rupees)
1	onEdu subscription charges for A	ug 2019 (@Rs.8 per stud	lent for	1116 Students)	99831	4			8,928.00
2	SMS Charges (@ 0.12 per SMS			,					594.96
		, 0							
					1				
					1			·	9,522.96
					CGST		0%	6	
					SGST		0%	6	
					IGST		18	%	1714.13
	•							Total	11,237
				Central Tax				14	
	HSN/SAC	Taxable Value (Rs)	Rate		Rate	ate Ta	x ount (Rs)	Rate	erstate Tax Amount (Rs)
	998314	9,522.96	0%	0.00	0%		0.00	18%	1714.13
	Total	₹ 9,522.96		₹ 0.00		3	₹0.00		₹ 1,714.13
				Company's Bank Deta	ils				
				Bank Name : ICICI Bai	nk				
				A/c No.: 63050502821	.8				
	Company's PAN : AAACW6844	1M		Branch & IFSC Code: H	limayathnaga	ar, Hyd	erabad & I	CIC00063	05
					fo	or Win	nou Syste	ms and S	ervices (P) Ltd
							7	. Kij	-Serend
								Auth	orised Signatory



1 st Flo	ou Systems and Services (P) Limit or, 5-10-188/1	ted		Invoice No.		Dated			
	Floor, 5-10-188/1			2415		01-August-2019			
ншна									
	ort Road, Adarsh Nagar			Buyer's Reference:		Other	References	5	
	abad - 500004			PO No.					
	1.40.2326.4404								
GSTIN,	/UIN: 36AAACW6844M2ZR								
Buyer									
The D									
	levi Institute of Technology and So	sience							
Prodd									
Kadap									
S No.									Amagunat
5 NO.		Description of Services			HSN/S	AC	GS	Т	Amount (in Rupees)
1	onEdu subscription charges for J	uly 2019 (@Rs.8 per stude	ent for ·	1116 Students)	99831	4			8,928.00
2	SMS Charges (@ 0.12 per SMS :	sent) for 4958 messages							594.96
									9,522.96
					CGST	Γ	0%	6	
					SGST	Γ	0%		
					IGST		189	%	1714.13
								Total	11,237
				Control Too					
	HSN/SAC	Taxable Value (Rs)	Rate	Central Tax Amount (Rs)	Rate	tate Tax	x ount (Rs)	Rate	erstate Tax Amount (Rs)
	998314	9,522.96	0%	0.00	0%		0.00	18%	1714.13
		, , , , , , , , , , , , , , , , , , ,							
	Total	₹ 9,522.96		₹ 0.00		3	ŧ 0.00		₹ 1,714.13
				Company's Bank Det	ails				
				Bank Name: ICICI Ba	ink				
				A/c No.: 6305050282	18				
c	ompany's PAN : AAACW6844	4M		Branch & IFSC Code:	Himayathnaga	ar, Hyde	erabad & IC	CIC000630)5
	,				fo	or Wini	nou Systei 7	Ki	ervices (P) Ltd

				DICE	<u>WINNOU.COM</u> software on tap			
Winn	iou Systems and Services (P) Lip por, 5-10-188/1	mited		Involce No.		Dated		
		•		2380		01-July-2019		
	ort Road, Adarsh Nagar			Buyer's Reference:		Other Referen	ices	
	rabad - 500004			PO No.				
	91.40.2326.4404 I/UIN: 36AAACW6844M2ZR		ſ					
Buye	P4							
	Director							
Vaago Prodo Kadaj	devi Institute of Technology and Jatur	Science						
S No.		Description of Services			HSN/SAG	c	ist	Amount
1	onEdu subscription charges for SMS Charges (@ 0.12 per SM	May 2019 (@Rs.8 per st	udent for	1090 students)	998314			(in Rupees)
2	SMS Charges (@ 0.12 per SMS	S sent) for 06 messages		i coo otadomaj	550514			8,720.00
					-1			0.72
]			
					CGST		%	• 8,720.72
					SGST		%	
					IGST	18	\$%	1569.73
							Total	10,290
	HSN/SAC	Taxable Value (Rs)		Central Tax		e Tax	Inte	rstate Tax
	998314		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Bs)

HSN/SAC	Taxable Value (Rs)		Central Tax	State Tax		Interstate Tax			
998314		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)		
558514	8,720.72	0%	0.00	0%	0.00	18%	1569.73		
Total	₹ 8,720.72		₹ 0.00		₹ 0.00				
			ompany's Bank Deta	11.0	10.00		₹ 1,569.73		
			ank Name: ICICI Ban						
		A/c No.: 630505028							
		Bi	anch & IFSC Code: H	mayathnag:	ar Hyderabad R I	CICO005	205		
Company's PAN : AAACW6844	M		Branch & IFSC Code: Himayathnagar, Hyderabad & ICIC0006						
	•	- I-							
				for	Winnou Systen	ns and S	ervices (P) Ltd		
						D	1		
					7.	K	- april		
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		IN	VOICE		wir	nnou. tware d	com
Winnou Systems and Services (P) 1ª Floor, 5-10-188/1	Limited		Invoice No.			thure t	mtap
Hill Fort Road, Adarsh Nagar			2368		Dated	010	
Hyderabad - 500004	1		Buyer's Reference:		01-June-2 Other Ref		
Tel: +91.40.2326.4404			PO No.		Other Ref	erences	
GSTIN/UIN: 36AAACW6844M2ZR							
Source State							
Buyer:							
The Director			181 L 1				
Vaagdevi Institute of Technology a Proddatur	nd Science						
Kadapa							
 .	Description of a start			1			
1 onEdu subscription charges f	Description of Services			HSN/S/	AC	GST	Amount
	or May 2019 (@Rs.8 per s	tudent	or 1103 students)	99831	4		(in Rupees) 8,824.00
2 SMS Charges (@ 0.12 per SM	AS sent) for 73 messages				·		8,824.00
	(it deals it)	D1		~			8.70
6)		171100	d.		
							8,832.76
	No. 1	· · · ·	A Second	CGST	-	0%	0,032.70
	6.2	1.1.1.	7715	SGST	11 4 33 4 21	0%	2
				IGST		18%	1589.90
						Total	10,423
	3						
	5 1 1						
HSN/SAC	Taxable Value (Rs)	Rate	Central Tax		ate Tax		rstate Tax
998314	8,832.76	0%	Amount (Rs) 0.00	Rate	Amount (Amount (Rs)
			0.00	0%	0.00	18%	1589.90
Total	₹ 8,832.76		₹ 0.00	20104			
			Company's Bank Deta	lle	♥ ₹0.00		₹ 1,589.90
	111		Bank Name : ICICI Ban				
Company's PAN : AAACW68	44M		A/c No.: 63050502821 Branch & IFSC Code: H	8		ad & ICIC00063	105
- 10				for	Winnou Sy	ystems and S 7. K	ervices (P) Ltd

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			INV	OICE		s of twa		
	nou Systems and Services (P) Lim	nited		Involce No.		Dated		
	oor, 5-10-188/1			2354		02-May-2019		
	ort Road, Adarsh Nagar			Buyer's Reference:		Other Reference	:S	
	rabad - 500004			PO No.				
	91.40.2326.4404							
GSTIN	N/UIN: 36AAACW6844M2ZR							
Buye				-				
	Director							
Vaago	devi Institute of Technology and	Science						
Prode								
Kadap	ра							
S No.		Description of Services			HSN/SA	AC GS	т	Amount (in Rupees)
	onEdu subscription charges for	April 2019 (@Rs.8 per st	tudent f	or 1104 students)	99831	4		8,832.00
	SMS Charges (@ 0.12 per SMS	sent) for 2683 message	is /					321.96
			,0					
					1		1	
								9,153.96
	1				ÇGST	- 0%	6	
	1				SGST			
	I				IGST		%	1647.71
							Total	10,802
		T	·	Central Tax				
	HSN/SAC	Taxable Value (Rs)	Rate			ate Tax		erstate Tax
	998314	9,153.96	0%	0.00	Rate 0%	Amount (Rs) 0.00	Rate	Amount (Rs)
					0/0	0.00	18%	1647.71
	Total	₹ 9,153.96		₹ 0.00		₹ 0.00		₹ 1,647.71
				Company's Bank Deta	ils			1,647.71
				Bank Name : ICICI Ban				
				A/c No.: 63050502821				
c	Company's PAN : AAACW6844	4M		Branch & IFSC Code: H	imayathnag	ar, Hyderabad &	100006	305
					fo	r Winnou Syste	ms and s	Services (P) Ltd
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			INV	OICE		winne softwa		
Win	nou Systems and Services (P) Lim	nited		Invoice No.		Dated		
	loor, 5-10-188/1			2343		01-Apr-2019		
Hill F	ort Road, Adarsh Nagar			Buyer's Reference:		Other Reference	s	
	rabad - 500004			PO No.				
	91.40.2326.4404							
GSTI	N/UIN: 36AAACW6844M2ZR							
Vaag	Director devi Institute of Technology and datur	Science		-				
No.		Description of Services			HSN/SA	c GS	т	Amount (in Rupees)
1	onEdu subscription charges for	Mar 2019 (@Rs.8 per stu	ident f	or 1105 students)	99831	4		
2	SMS Charges (@0.12 per SMS	sent) for 1104 messages	<u>uon</u>			·		
	_							8,972.48
					CGST	0%	6	-,
					SGST	0%	6	
-					IGST	185	%	1615.05
							Total	10,588
	HSN/SAC =====			Central Tax	St	ate Tax	Int	erstate Tax
		Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
	998314	8,972.48	0%	0.00	0%	0.00	18%	1615.05
-				_				
	Total	₹ 8,972.48		₹ 0.00		₹ 0.00		₹ 1,615.05
				Company's Bank Deta	ils			
				Bank Name : ICICI Bai	nk			
				A/c No.: 63050502821				
C	ompany's PAN : AAACW6844	М		Branch & IFSC Code: H	limayathnag	ar, Hyderabad &		5305
					fo	r Winnou Syste	ms and	Services (P) 1+c

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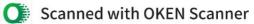
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				INV	OICE		W s o	inno ftwa	<mark>)U.(</mark> re o	com n tap
ſ							Dated			
	Minn	ou Systems and Services (P) Lim	ited		Invoice No. 2329		02-Ma	rch-2019		
	1 N EIC	nor 5-10-188/1			Buyer's Reference:		Other	Reference	s	
)	Hill Fe	ort Road, Adarsh Nagar			PO No.					
	Hyder	abad - 500004								
	Tel·+9	91.40.2326.4404								
	GSTIN	/UIN: 36AAACW6844M2ZR								
	-									
	Buyer									
	The D	pirector devi Institute of Technology and :	Science							
	Prode									
	Kada									Amount
6			tota - Condeor			HSN/SA	c	GS	т	(in Rupees)
	No.	E	Description of Services	1	a 1105 ctudents)	998314	1			8,840.00
	1	onEdu subscription charges for F	eb 2019 (@Rs.8 per stu		pr 1105 students/					435.48
	2	SMS Charges (@ 0.12 per SMS	sent) for 3629 medsage	s V					ļ	
				1.					ļ	0.075.48
					1.2					9,275.48
					. 4.17	CGST		0%		
2						SGST		0%		1669.59
						IGST		189		
									Total	10,945
					Central Tax		ate Tax			Amount (Rs)
1		HSN/SAC	Taxable Value (Rs)	Rate		Rate		unt (Rs)	Rate 18%	1669.59
ŀ		998314	9,275.48	0%	0.00	0%	0		10/0	
4					₹ 0.00			0.00		₹ 1,669.59
Ţ		Total	₹ 9,275.48		Company's Bank Deta	ils				
ſ					Bank Name : ICICI Ban	nk				
L					A/c No.: 63050502821					
ſ					Branch & IFSC Code: H	imayathnaga	ar, Hyde	erabad &	1CIC0006	305
			N <i>A</i>							
	C	ompany's PAN : AAACW6844				for	Winne	ou Syster	ns and S	Services (P) Ltd
								Ч	\mathcal{V}	Services (P) Ltd
								1	· Kang	-81-1
								,		
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145	ou Systems and Services (P) Lim	ited		Invoice No.		Dated			
1 ^M Ela	or, 5-10-188/1	iteu		2314			-2019		
Hill Fo	ort Road, Adarsh Nagar			Buyer's Reference:		Other	References	s	
	abad - 500004			PO No.					
	1.40.2326.4404								
	/UIN: 36AAACW6844M2ZR								
Buyer									
The D	Director								
	devi Institute of Technology and	Science							
Prode									
Kadap	ра								Amount
S No.		Description of Services			HSN/SA	C	GS	т	(in Rupees)
	onEdu subscription charges for .	•	udent fo	r 1097 students)	99831	4			8,776.00
1 2	SMS Charges (@ 0.12 per SMS	sent) for 4340 message	es v	/				I	520.80
- 2	SMS Gharges (& c. 12 per sine	5000,0000	<u>\</u> _						
				-					
									9,296.80
					CGST		0%		
					SGST		0%		1673.42
					IGST		18		10,970
								Total	10,970
				Central Tax		ate Ta		Rate	erstate Tax Amount (Rs)
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs) 0.00	Rate 0%		ount (Rs) 0.00	18%	1673.42
	998314	9,296.80	0%	0.00	0/8		0.00	10/0	
		₹ 9,296.80		₹ 0.00			0.00		₹ 1,673.42
	Total			Company's Bank Deta	ails				
				Bank Name : ICICI Ba					
				A/c No.: 6305050282 Branch & IFSC Code: H	18 Iimayathnag	gar, Hy	derabad &	1010000	5305
c	ompany's PAN : AAACW684	4M			fo	r Win	nou Syste	ms and	Services (P) Ltd
								Auth	orised Signator



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Winn	ou Systems and Services (P) Lim	ited	In	voice No.		Dated		
1" Flo	or, 5-10-188/1			301		02-Jan-2019		
	ort Road, Adarsh Nagar			uyer's Reference:		Other Reference	25	
	abad - 500004		Р	O No.				
	1.40.2326.4404							
GSTIN	/UIN: 36AAACW6844M2ZR							
	9							
Buyer								
	Prector Jevi Institute of Technology and	Science						
Vaago Prodo		Juence						
Kadaj								- A.
							_	Amount
S No.	1	Description of Services			HSN/SA	IC 65	51	(in <u>Bupees</u>)
1	onEdu subscription charges for	Dec 2018 (@Rs.8 per st	udent for	1097 students)	998314	4		8,776.00
2	SMS Charges (@ 0.12 per SMS	sent) for 2462 message	s /					295.44
-			1	/]			
			¥_					9.071.44
								9,071.44
					CGST			
					SGST	18		1632.80
					IGST	18	Total	10,704
			1	Central Tax	Sta	ate Tax	Inte	erstate Tax
	HSN/SAC	Taxable Value (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
	998314	9,071.44	0%	0.00	0%	0.00	18%	1632.86
				₹ 0.00		₹ 0.00		₹ 1,632.86
	Total	₹ 9,071.44		Company's Bank Deta	ils			
			В	ank Name : ICICI Ba /c No.: 6305050282: iranch & IFSC Code: F	nk 18	ar, Hyderabad &	1C1C0006	305
	Company's PAN : AAACW684	4M	F		for	Winnou Syste	ms and S	Services (P) Ltd



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Winn	ou Systems and Services (P) Lim	ited		Involce No.		Dated			•
	oor, 5-10-188/1			2286		01-Dec			
	ort Road, Adarsh Nagar			Buyer's Reference:		Other F	Reference	s	
	abad - 500004 91.40.2326.4404			PO No.					
SSIIN	/UIN: 36AAACW6844M2ZR								
				-					
Buye	R			-					
	Director								
Vaago	devi Institute of Technology and	Science							
Prode									
Kada	pa								
S No.		Description of Services			HSN/SA	NC	GS	т	Amount
1	onEdu subscription charges for I	Nov 2018 (@Rs 8 per st	udent f	or 1313 (students)	99831				(in Rupees) 10,504.00
2	SMS Charges (@ 0.12 per SMS	sent) for 1235 message	S		99831	•			10,304.00
		, interesting the second se		-					140.20
				VI (
				5					10,652.20
					CGST		0%	6	
					SGST		0%	6	
L					IGST		189	%	1917.40
								Total	12,570
<u> </u>									
	HSN/SAC	Taxable Value (Rs)		Central Tax		ate Tax			erstate Tax
<u> </u>	998314	10,652.20	Rate 0%	Amount (Rs)	Rate 0%	_	nt (Rs)	Rate	Amount (Rs)
			- 0/0	0.00	0%	0.	.00	18%	1917.40
	Total	₹ 10,652.20		₹ 0.00		₹0	0.00		₹ 1,917.40
				Company's Bank Deta	lls				. 1,517.40
				Bank Name : ICICI Bar	nk				
				A/c No.: 63050502821					
				Branch & IFSC Code: H	limayathnag	ar, Hyde	rabad &	ICIC0006	305
•	Company's PAN : AAACW6844	4M							
					for	Winne	ou Syster	ns and S	iervices (P) Ltd
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							1	· Kan	- Sofer
							,	•	-
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Winnou Systems and Services (P) I	Imited		Involce No.		Dated			
1 st Floor, 5-10-188/1	imited		2270		01-Nov-20	18		
Hill Fort Road, Adarsh Nagar			Buyer's Reference:		Other Refe	rences		
Hyderabad - 500004			PO No.					
Tel: +91.40.2326.4404								
GSTIN/UIN: 36AAACW6844M2ZR								
03111/0111. 30/04/08/4111221								
Buyer:								
The Director								
Vaagdevi Institute of Technology a	nd Science							
Proddatur								
Kadapa								
S No.	Description of Services			HSN/SA	le la	GST		Amount
			1					(in Rupees) 10,504.00
1 onEdu subscription charges f			r 1313 students)	99831	4		ŀ	558.03
2 SMS Charges (@ 0.11 per SI	MS sent) for 5073 messages	s 🖌					ŀ	220102
							ŀ	
		-					ŀ	11,062.03
	1	0				0%		11,002.00
		2		CGST		0%		
		-		SGST IGST		18%		1991.17
				1031			Total	13,053
			Central Tax	St	ate Tax		Inte	erstate Tax
HSN/SAC	Taxable Value (Rs)	Rate		Rate	Amount		Rate	Amount (Rs)
998314	11,062.03	0%	0.00	0%	0.00		18%	1991.17
Total	₹ 11,062.03		₹ 0.00		₹ 0.00	b		₹ 1,991.17
			Company's Bank Deta Bank Name : ICICI Ba A/c No.: 63050502821 Branch & IFSC Code: H	n k 18	ar, Hyderat	oad & IC	CIC0006	305



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			INV	OICE		softw	areo	n tap
	nou Systems and Services (P) Lim oor, 5-10-188/1	Ited		Involce No. 2255		Dated 01-Oct-2018		
	ort Road, Adarsh Nagar			Buyer's Reference:		Other Referen	ces	
	rabad - 500004			PO No.				
	91,40.2326.4404							
	I/UIN: 36AAACW6844M2ZR							
Buye	r;							
	Director							
	devi Institute of Technology and	Science						
	datur							
Kada								Amount
S No	· t	Description of Services			HSN/S/		SST	(in Rupees)
1	onEdu subscription charges for s	•	udent fr	or 1300 students)	99831	A		10,400.00
2	SMS Charges (@ 0.11 per SMS			n 1000 attudenta)		· · · · ·		691.68
<u> </u>	omo onarges (@ e.rr per emo	senty for 0200 message						
								11,091.68
					CGST		J%	
					SGST		0%	
					IGST	1	8%	1996.50
							Total	13,088
	HSN/SAC			Central Tax		ate Tax	_	erstate Tax
		Taxable Value (Rs) 11,091.68	Rate 0%	Amount (Rs) 0.00	Rate 0%	Amount (Rs) 0.00	Rate 18%	Amount (Rs) 1996.50
—	998314	11,091.08	- 0%	0.00		0.00	1070	1550.50
	Total	₹ 11,091.68		₹ 0.00		₹ 0.00		₹ 1,996.50
				Company's Bank Deta Bank Name : ICICI Bar A/c No.: 63050502821 Branch & IFSC Code: H	nk LB	gar, Hyderabad	& ICIC0000	5305
	Company's PAN : AAACW684	4M			fo	r Winnou Syst	•	Services (P) Ltd

			INVO	ICE		<u>W</u> s o	inno ftwa	DU.(re o	com ntap
Winn	ou Systems and Services (P) Limi	ted	In	volce No.		Dated			
	oor, 5-10-188/1		23	240		01-Sep	-2018		
	ort Road, Adarsh Nagar		В	uyer's Reference:		Other	Reference	s	
	abad - 500004		P	0 No.					
	1.40.2326.4404								
GSTIN	/UIN: 36AAACW6844M2ZR								
Buyer	r:								
	Director								
	devi Institute of Technology and S	Science							
Prode									
Kadar	ра								
S No.	۵	escription of Services			HSN/SA	c	GS	т	Amount (in Rupees)
1	onEdu subscription charges for A	ug 2018 (@Rs.8 per stu	udent for	1312 students)	99831	4			10,496.00
2	SMS Charges (@0.11 per SMS s	sent) for 3975 messages	\$						437.25
									10,933.25
					CGST		0%		
					SGST		0%		
	l				IGST		189	6	1967.99
								Total	12,901
	HSN/SAC			Central Tax		ate Tax			erstate Tax
		Taxable Value (Rs)	Rate	Amount (Rs)	Rate		unt (Rs)	Rate	Amount (Rs) 1967.99
	998314	10,933.25	0%	0.00	0%		0.00	18%	1967.99
	Total	₹ 10,933.25		₹ 0.00		۲	0.00		₹ 1,967.99
			C	ompany's Bank Deta	lls				
			в	ank Name : ICICI Bar	nk				
			A	/c No.: 63050502821	8				
	Company's PAN : AAACW6844	1M	В	ranch & IFSC Code: H	limayathnag	ar, Hyd	erabad &	1C1C0006	305
		••••			foi	Winn	iou Syster 7		Services (P) Ltd
								Auth	orised Signatory







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	ou Systems and Services (P) Lim por, 5-10-188/1	lited		Invoice No.		Dated	o		
	ort Road, Adarsh Nagar			2224			G-2018	_	
				Buyer's Reference:		Other	Reference	S	
	abad - 500004 91.40.2326.4404			PO No.					
GSTIN	/UIN: 36AAACW6844M2ZR								
Buye									
	Director								
_	devi Institute of Technology and	Science							
Prode									
Kada	oa								
S No.	I	Description of Services			HSN/SA	ΑC	GS	т	Amount (in Rupees)
1	onEdu subscription charges for j	uly 2018 (@Rs.8 per stu	udent fo	r 953 students)	99831	4			7,624.00
2	SMS Charges (@0.11 per SMS	sent) for 4380 messages	3						481.80
									8,105.80
					CGST		0%	6	
					SGST		0%	6	
					IGST		18	%	1459.04
								Total	9,565
			T						
	HSN/SAC			Central Tax		ate Tax			erstate Tax
	998314	Taxable Value (Rs) 8,105.80	Rate 0%	Amount (Rs)	Rate		ount (Rs)	Rate 18%	Amount (Rs) 1459.04
	998314	8,105.80	0%	0.00	0%	<u> </u>	0.00	10%	1439.04
	Total	₹ 8,105.80		₹ 0.00		₹	0.00		₹ 1,459.04
				Company's Bank Deta	ils				
				Bank Name : ICICI Bai	nk				
				A/c No.: 6305050282 1	8				
	Company's PAN : AAACW684	414		Branch & IFSC Code: H	limayathnag	ar, Hyd	erabad &	ICIC0006	305
	Company's PAN : AAACW684	4101			fo	r Winn	ou Syste	ms and S	ervices (P) Ltd
							7	· Kui	-Sepad
								Autho	orised Signatory



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	nou Systems and Services (P) Lim oor, 5-10-188/1	nited		Invoice No.		Dated					
	oor, 5-10-188/1 fort Road, Adarsh Nagar			2206 Buyer's Reference:		01-July-2018 Other References					
	rabad - 500004		PO No.		Other	References	>				
-	91.40.2326.4404		I			L		<u> </u>			
	J/UIN: 36AAACW6844M2ZR		I								
-			I]							
Buye	r.			4							
-	Director		I								
	devi Institute of Technology and	Science	I								
-	datur		I								
Kada			I								
S No.	[Description of Services		L,	HSN/SA	<u>م</u> ر	GS	т	Amount		
<u> </u>		•	t	f== 1000 atudanta)				<u></u>	(in Rupees)		
	onEdu subscription charges for			or 1092 students)	99831	4		ł	8,736.00		
2	SMS Charges (@0.11 per SMS	Sent) IOF 007 messages			4		1	ł	75.57		
	<u> </u>				1		l	ŀ			
	<u> </u>						l	ŀ	8,811.57		
				CG			0%	4	0,011.37		
					SGST		0%				
				ļ	IGST		189		1586.08		
								Total			
		1		Central Tax	St	ate Tax	ĸ	Inte	erstate Tax		
	HSN/SAC	Taxable Value (Rs)	Rate		Rate		ount (Rs)	Rate	Amount (Rs)		
	998314	8,811.57	0%	0.00	0%	<u> </u>	0.00	18%	1586.08		
	Total	₹ 8,811.57	┼──	₹ 0.00	<u> </u>	├	t 0.00	⊢−−−	₹ 1,586.08		
	iutai	(0,011.57		Company's Bank Deta	ails	<u> </u>	0.00	L	1,300.00		
				Bank Name : ICICI Bar							
				A/c No.: 63050502821							
				Branch & IFSC Code: H		ar. Hvď	lerabad &		305		
	Company's PAN : AAACW684	14M	I			ur, , .	0100000	0.000000	502		
		וווד	I	 	fo	r Winr	ou Syster	ms and §	Services (P) Ltd		
			I			•••••••		\tilde{D}	Services (P) Ltd		
			I				7.	Kini	- Serken		
			I				1	. ,	<u> </u>		
			I	Authorised Signator							





_				OICE		s o	ftwa	re o	n tap		
Winr	ou Systems and Services (P)	Limited		Invoice No.		Dated					
	oor, 5-10-188/1			2185			01-June-2018				
	ort Road, Adarsh Nagar	Buyer's Reference:		Other	Other References						
	rabad - 500004			PO No.							
	91.40.2326.4404										
GSTIN	I/UIN: 36AAACW6844M2ZR										
				{							
Buye	r			1							
	Director										
	devi Institute of Technology a	and Science									
-	datur										
Kada	ра										
S No.									Amount		
5 10.		Description of Services			HSN/S	AC	GS	Т	(in Rupees)		
1	onEdu subscription charges		student	for 1154 students)	99831	.4			9,232.00		
2	SMS Charges (@0.11 per Sl	MS sent) for 58 messages							6.38		
									9,238.38		
					CGST		0%				
					SGST		0%				
					IGST		189		1662.91		
								Total	10,901		
	HSN/SAC			Central Tax	Si	tate Ta	x	Int	erstate Tax		
	·	Taxable Value (Rs)	Rate	. ,	Rate	-	ount (Rs)	Rate	Amount (Rs)		
	998314	9,238.38	0%	0.00	0%		0.00	18%	1662.91		
	Total	₹ 9,238.38		₹ 0.00			t 0.00		₹ 1,662.91		
	TOLAI	(5,230.30		Company's Bank Deta	ile		0.00		1,002.91		
				Bank Name : ICICI Bar							
				A/c No.: 63050502821							
				Branch & IFSC Code: H		ar Hvo	lerahad &		305		
	Company's PAN : AAACW	6844M			inayatinag	501, 11, 1					
		0044101			fo	r Winr		ms and 9	Services (P) Ltd		
					10		iou Syster	\hat{D}			
							, J	· Kom	-Soperal		
1				1							

Authorised Signatory

						501	ιwa	160	птар	
	nou Systems and Services (P)		Invoice No.		Dated					
	or, 5-10-188/1		2167	02-May-2018						
Hill Fort Road, Adarsh Nagar				Buyer's Reference:		Other Re	ferences	;		
Hyder	rabad - 500004			PO No.						
Tel: +	91.40.2326.4404									
GSTIN	I/UIN: 36AAACW6844M2ZR									
Buyer:										
The D	Director									
Vaag	devi Institute of Technology and S	cience								
Prode	latur									
Kada	ра									
S No.									Amount	
5 NO.	[Description of Services			HSN/SA	C	GS	т	(in Rupees)	
1	onEdu subscription charges for April 20	18 (@Rs.8 per student for 1154	student	s)	998314	1			9,232.00	
2	SMS Charges (@0.11 per SMS sent) for	2128 messages						F	234.08	
					-			F		
					1					
]				9,466.08	
				CGS						
					SGST		0%	, D		
					IGST		189	%	1703.89	
								Total	11,170	
				Central Tax	Ch	ate Tax		lute	rstate Tax	
	HSN/SAC	Taxable Value (Rs)	Rate		Rate	Amour	t (Rs)	Rate	Amount (Rs)	
	998314	9,466.08	0%	0.00	0%	0.0		18%	1703.89	
	550514	2,100100	0.0	0.00	0,0	0.0		1070		
	Total	₹ 9,466.08		₹ 0.00		₹0.	00		₹ 1,703.89	
				Company's Bank De	tails					
				Bank Name : ICICI Ba	ink					
				A/c No.: 6305050282	18					
				Branch & IFSC Code: H		ar Hyder	abad & I		305	
	Company's PAN : AAACW6844M				innayacınage	in, ny acro		0.00000	505	
					for Wi		stoma	and Car	nicos (D) Ltd	
						nnou sy	stems 7		rvices (P) Ltd	
								Author	ised Signatory	

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			-									

						s o	ftwa	reo	n tap	
	ou Systems and Services (P) r, 5-10-188/1	Invoice No. 2153		Dated 02-April-2018						
Hill Fort Road, Adarsh Nagar				Buyer's Reference:			Reference:	s		
	abad - 500004		PO No.		other		5			
	1.40.2326.4404					1				
GSTIN/	UIN: 36AAACW6844M2ZR									
				-						
Buyer:				-						
The Di										
	evi Institute of Technology and S	icience								
Prodda										
Kadap	a									
S No.	[Description of Services			HSN/SA	AC	GS	т	Amount (in Rupees)	
1 0	onEdu subscription charges for Mar 201	8 (@Rs.8 per student for 1156	student	5)	99831	4			9,248.00	
	SMS Charges (@0.11 per SMS sent) for	(-		,				ŀ	350.13	
					1			ŀ		
									9,598.13	
					CGST		0%			
					SGST IGST		<u> </u>		1727.66	
					1031		10	Total	11,326	
								ΙΟΙΔΙ	11,520	
				Control Toy				l lute	vetete Tev	
	HSN/SAC	Taxable Value (Rs)	Dete	Central Tax	-	ate Ta			erstate Tax	
	998314	9,598.13	Rate	e Amount (Rs) 0.00	Rate 0%		unt (Rs) 0.00	Rate 18%	Amount (Rs) 1727.66	
	550514	1,200120	0 /0	0.00	070		0.00	1070		
	Total	₹ 9,598.13		₹ 0.00		₹	0.00		₹ 1,727.66	
				Company's Bank De	tails					
				Bank Name : ICICI Ba	ank					
				A/c No.: 6305050282						
				Branch & IFSC Code: H	limayathnag	ar, Hyd	erabad &		305	
C	ompany's PAN : AAACW6844M									
					for Wi	nnou	Systems 7	and Sei	rvices (P) Ltd	
									ised Signatory	





	nou Systems and Services (P) Lim	Invoice No. 2136			Dated 05-Mar-2018				
Hill Fort Road, Adarsh Nagar Hyderabad - 500004				Buyer's Reference: PO No.			Reference	S	
Tel: +	91.40.2326.4404								
GSTIN	I/UIN: 36AAACW6844M2ZR								
Vaag	Director devi Institute of Technology and datur	Science							
S No.]	Description of Services			HSN/SA	AC	GS	т	Amount (in Rupees)
1	onEdu subscription charges for I	Feb 2018 (@Rs.8 per stu	dent fo	or 1157 students)	99831	4			9,256.00
2	SMS Charges (@0.11 per SMS							-	373.56
								-	
					CGST	CGST 0%		6	9,629.56
					SGST		09	6	
					IGST		18	%	1733.32
								Total	11,363
	HSN/SAC	Taxable Value (Rs)	Data	Central Tax		ate Tax			erstate Tax
	998314	9,629.56	Rate 0%	Amount (Rs) 0.00	Rate 0%		ount (Rs) 0.00	Rate 18%	Amount (Rs) 1733.32
	770314	7,027.50	0/0	0.00	0/0		0.00	10/0	1700.02
	Total	₹ 9,629.56		₹ 0.00		₹	0.00		₹ 1,733.32
				Company's Bank Deta	ils				
				Bank Name : ICICI Ba	nk				
				A/c No.: 6305050282	18				
	Company's PAN : AAACW684	4M		Branch & IFSC Code: H	limayathnag	ar, Hyc	lerabad &	ICIC0006	305
					fo	r Winr	nou Syster Y	R	ervices (P) Ltd Sered prised Signatory



	nou Systems and Services (P) or, 5-10-188/1		Invoice No. 2149	Dated 01-Febraury-2018					
Hill Fort Road, Adarsh Nagar				Buyer's Reference:	Other References				
	rabad - 500004 91.40.2326.4404		PO No.				1		
	I/UIN: 36AAACW6844M2ZR								
Buyer:									
	Director								
-	devi Institute of Technology and S	cience							
Prode	latur								
Kada	ра								
S No.		Description of Services			HSN/SA	۱C	GST		Amount (in Rupees)
1	onEdu subscription charges for January 2	2018 (@Rs.8 per student for 115	56 studen	ts)	99831	4			9,248.00
2	SMS Charges (@0.11 per SMS sent) for	1-		,					350,13
		-							
					-				0 500 40
					CGST 0%		0%		9,598.13
					SGST		0%		
					IGST		18%		1727.66
							То	otal	11,326
	HSN/SAC	Taxable Value (Rs)	Data	Central Tax	-	ate Tax	t (D-)		erstate Tax
	998314	9,598.13	Rate 0%	Amount (Rs) 0.00	Rate 0%	Amount 0.0		ite 3%	Amount (Rs) 1727.66
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,570115	0,0	0.00	0/0	0.0		,,0	
	Total	₹ 9,598.13		₹ 0,00		₹ 0.	00		₹ 1,727.66
				Company's Bank Deta					
				Bank Name : ICICI Ba					
				A/c No.: 6305050282					
	Company's PAN : AAACW6844M	٨		Branch & IFSC Code: H	limayathnaga	ar, Hydera	bad & ICICO	0063	05
					for Wi	nnou Sy	stems and	Sei	vices (P) Ltd
							7. K	~;	-Soral
									rised Signatory