



INVOICE / BILL

Bill No. 024/23-24
Dated 31/08/2023
GSTIN 03AAECC8701B1ZC

PAN No. AAEECC8701B
Address Plot E -48, Ind Area
Phase 8, Mohali Ph: 0172-5053958

Name & Address M/s IET Bhaddal, Ropar Punjab

Phone No. Email :

S. No.	Item Description	Quantity	Rate (In INR)	Amount	
				INR	Paisa
1	Installment 1 Upfront for CSM ERP @30% of 1,80,000	1	54,000	54,000	00
	IGST @ 18 % SGST @ 9% CGST@ 9%			NA 4,860 4,860	 00 00
Total				63,720	00

E & O. E.	Rupees Sixty Three Thousand Seven Hundred and Twenty Only
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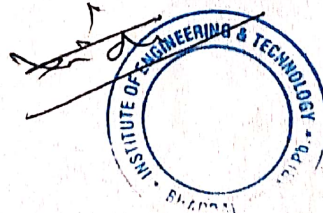
1 Design Change is not under warranty.
2 Payments 100% advance/against delivery.
3 24% interest charge in case of late payment.

For Cybrain Software Solutions Pvt Ltd

Authorized Signatory

** NEFT Details

A/c Name	Cybrain Software Solutions Pvt Ltd
A/c	0311488009
Bank	Kotak Mainindra Bank Ltd, Phase 3B2 Mohali Branch
IFSC Code	KKBK000254



EPP Solution for Campus
Paaghar

220 11/04/23



Cybrain Software Solutions Pvt Ltd
INVOICE / BILL

Bill No. 020/23-24
Dated 30/08/2023
GSTIN 03AAECC8701B1ZC

PAN No. AAEECC8701B
Address Plot E -48, Ind Area
Phase 8, Mohali Ph: 0172-5053958

Name & Address M/s IET Bhaddal, Ropar Punjab
Phone No. Email :

S. No.	Item Description	Quantity	Rate (In INR)	Amount	
				INR	Paisa
1	Biometric Attendance Machine	3	15,000	45,000	00
	IGST @ 18 %			NA	
	SGST @ 9%			4,050	00
	CGST@ 9%			4,050	00
Total				53,100	00

E & O. E.

Rupees Fifty Three Thousand and One Hundred Only

- 1 Design Change is not under warranty.
2 Payments 100% advance/against delivery.
3 24% interest charge in case of late payment.

For Cybrain Software Solutions Pvt Ltd

Authorized Signatory

** NEFT Details

A/c Name Cybrain Software Solutions Pvt Ltd
A/c 0311488009
Bank Kotak Mahindra Bank Ltd, Phase 3B2 Mohali Branch
IFSC Code KKBK0000254

K.F.E.T. / I.E.T. BHADDAL

GATE ENTRY

Sr. No. 3507 Date 26-7-23

Vehicle No. CH 424938

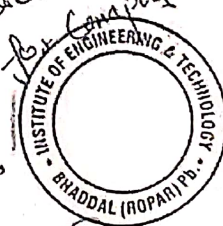
Party Name 3291 nom

Bill/Challan No. 020/23-24

Signature
11/09/2023

3 Biometric machines
purchased for campus

Raghu



11/09/23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIGOROUS ENTERPRISES AND SOLUTIONS

TOP FLOOR, SHOP NO 2242/B,, MARIWALA TOWN, MANIMAJRA, CHANDIGARH-160101,
GSTIN/UIN: 04BOWPS2420F1ZV

Buyer NET BHADDAL TECHNICAL CAMPUS P.O Mianpur, District Ropar State Name : Punjab, Code : 03	Invoice No.	Dated
	VEAS2324000220	28-Aug-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	VEAS2324000220	
	Buyer's Order No.	Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Multi User Renewal	998313	1 no	10,800.00	no	10,800.00
	IGST					1,944.00
			Total	1 no		₹ 12,744.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998313	10,800.00	18%	1,944.00	1,944.00
Total	10,800.00		1,944.00	1,944.00

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

Company's GSTIN/UIN : 04BOWPS2420F1ZV

Declaration**TERMS & CONDITIONS**

- 1) Goods once sold will not be taken back.
- 2) Payment 100% In advance along with PO
- 3) Free online support for next 1 year.
- 4) Onsite visits will be on the chargeable basis.
- 5) Any modification apart from the default software will be taken after detailed study and on chargeable basis.
- 6) All disputes subject to Chandigarh Jurisdiction only.
- 7) Payment to be made in the name of Vigorous enterprises and Solutions.
- 8) E.&O.E.

Company's Bank Details

Bank Name : Yes Bank
A/c No. : 001585800008448
Branch & IFS Code : SECTOR 9C, CHANDIGARH & YESB0000015

for VIGOROUS ENTERPRISES AND SOLUTIONS

Authorised Signatory

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PROPOSAL

VIGOROUS ENTERPRISES AND SOLUTIONS

TOP FLOOR, SHOP NO 2242/B,, MARIWALA TOWN, MANIMAJRA, CHANDIGARH
-160101, MOBILE-7973156753, E_MAIL: enterprisesvigorous@gmail.com, GSTIN
/UIN: 04BOWPS2420F1ZV, State Name : Chandigarh, Code : 04,
Mobile : 7973156753, E-Mail : enterprisesvigorous@gmail.com

Buyer IET BHADDAL TECHNICAL CAMPUS P.O Mianpur, District Ropar State Name : Punjab, Code : 03	Invoice No. 489	Dated 23-Sep-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 489	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Multi User Renewal	998313	1 no	13,500.00	no	13,500.00
	IGST					2,430.00
	AMC for tally ERP					
	27/09/24					
	27/9/2024					
	Total		1 no			₹ 15,930.00

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Thirty Only

E. & O.E

Declaration

TERMS & CONDITIONS

- 1) Goods once sold will not be taken back.
- 2) Payment 100% in advance along with PO
- 3) Free online support for next 6 months.
- 4) CHARGE VISITS WILL BE CHARGED @ 3000+10% GST PER VISIT FOR MAX 2HRS.
- 5) Any modification apart from the default software will be taken after detailed study and on chargeable basis.
- 6) All disputes subject to Chandigarh Jurisdiction only.
- 7) Payment to be made in the name of Vigorous Enterprises and Solutions.
- 8) 25% Of total project cost to be charged first year onward.

for VIGOROUS ENTERPRISES AND SOLUTIONS

Authorised Signatory

