

Institute of Management-2022 -23 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

270

No. : 520

Dated : 25-Nov-22

Particulars	Amount
Account : POSTAGE/TELEPHONE/COURIER	1,534.00
	₹ 1,534.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:325884 , dt : 25.11.2022 , issued in
favour of VEENA.G , for makimng payment of
Zoom as per the bill enclosed.

Amount (in words) :

INR One Thousand Five Hundred Thirty Four
Only

Neeve S.

Receiver's Signature:

sharada.S

Authorised Signatory



Principal

sharada.S

PRINCIPAL

W.E.S. Institute of Management
Rajajinagar, Bangalore-560 010

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra 400059

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Fri 18-Nov-2022 12:06:21 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Nov 17, 2022
Invoice #: INV176039564
Payment Terms: Due Upon Receipt
Due Date: Nov 17, 2022
Account Number: 5053272050
Currency: INR
Account Information: MES College

Name of Consignee: MES College
(Place of supply): 15th cross, Prof MPL Sastry road,
Malleshwaram,
Bengaluru, Karnataka 560003 (State Code:
29)
India

mes.college.zoom@gmail.com

Name of Recipient: MES College
(Billed to): 15th cross, Prof MPL Sastry road,
Malleshwaram,
Bengaluru, Karnataka 560003 (State Code:
29)
India

mes.college.zoom@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 17, 2022-Dec 16, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Surcharge Details





Transaction Successful

08:37 am on 22 Nov 2022

Paid to



Vamshi R Krishna Student

₹1,534

9686966981

Banking Name : Vamshi Krishna R



Transfer Details

Transaction ID

T2211220837194771107209

Debited from



*****9524

₹1,534

UTR: 232642500583

Powered by



Sharada S

PRINCIPAL

IGMS Institute of Management
Kajjinar, Bangalore - 560 010

*Atte
Principal
Sharada S
22/11/22*





Transaction Successful

08:37 am on 22 Nov 2022

Paid to



Vamshi R Krishna Student

₹1,534

9686966981

Banking Name : Vamshi Krishna R ✓



Transfer Details

Transaction ID

T2211220837194771107209

Debited from



*****9524

₹1,534

UTR: 232642500583

Powered by



Sharada S

PRINCIPAL

AMS Institute of Management
Kalyanagar, Bangalore 560 010

*the
paid
Sharada S
22/11/22*





12-M E S SOCIETY HO 21-22 S
15th Cross Road, Malleshwaram,
Bangalore
E-Mail : mesmgmt@gmail.com

177A

C.A/c - 045 Payment Voucher

No. : MES/045/PYT/11

Dated : 5-Sep-22

Particulars	Amount
Account :	
MES Kk High School (Branch)	30,090.00
MES ACS Degree College (Branch)	30,090.00
MES Teachers College (Branch)	30,090.00
✓ MES Institute of Mgt (Branch)	30,090.00
Mes BRS Pu College (Branch)	30,090.00

Through :

SBI C A/c 54011540045

On Account of :

285613 PAID TO VIGNESHINFOTECH TOWARDS
SUPPLY OF CORELDRAW GRAPH SUITE
ENTEDULIC 2YR MAIN-5.50 INSTALLATION AT
MES INSTITUTIONS

Bank Transaction Details:

VIGNESHINFOTECH
Cheque 285613 5-Sep-22 1,50,450.00

Amount (in words) :

INR One Lakh Fifty Thousand Four Hundred Fifty
Only

₹ 1,50,450.00



9113072667

Receiver's Signature:

Aviral h
N. Anubhava

Prepared by

06/9/22

Checked by

6/9/22
Authorised Signatory

Verified by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VigneshInfotech
 #1181/A, 11th 'A' Cross,
 West of Chord Road, 2nd Stage,
 Mahalakshmpuram Extn.,
 Bangalore- 560086
 PH: 080-23593579/23494186
 M:9845202838
 GSTIN/UIN: 29AADFV4864E1ZW
 State Name : Karnataka, Code : 29
 E-Mail : sudhakara@vigneshinfotech.com

Invoice No. 6568	Dated 17-Aug-2022
Delivery Note 6568	Mode/Terms of Payment
Reference No. & Date. VI/BNG/6568/2022-23 dt. 17-Aug-2022	Other References
Buyer's Order No. MES/01/IT/2022	Dated 8-Aug-2022
Dispatch Doc No. 6568	Delivery Note Date 17-Aug-2022
Dispatched through EMAIL	Destination BANGALORE
Terms of Delivery	

Buyer (Bill to)
The Mysore Education Society
 M.P.L Sastry Road, 15th Cross,
 Malleshwaram,
 Bangalore-560003
 M.No-9483122390
 State Name : Karnataka, Code : 29

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	1811361 CorelDrawGraphSuiteEntEduLic2yrMain-5-50	997331	5 Nos	25,500.00	Nos	1,27,500.00
	SGST @ 9%				9 %	11,475.00
	CGST @ 9%				9 %	11,475.00
Total			5 Nos			₹ 1,50,450.00

No.TDS to be deducted on this Invoice: Refer Notification No. 21/2012, (F.No. 142/10/2012-S.O. 1323 (E). Dated 13th June 2012. TDS has already been applied for this Subsequent sale of Software acquired from previous transferor under section 194 J of the Act. We are transferring the License without modification.

M.E.S. OFFICE
 PAID
 285613
 05/09/22
 Amt 1,50,450/-
 Secretary

Sharada.S
 PRINCIPAL
 MES Institute of Management
 Rajajinagar, Bangalore-560 010

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,27,500.00	9%	11,475.00	9%	11,475.00	22,950.00
Total			11,475.00		11,475.00	22,950.00

Tax Amount (in words) : **INR Twenty Two Thousand Nine Hundred Fifty Only**

Company's Service Tax No. : AADFV4864EST001
 Company's PAN : AADFV4864E

Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 00412320000862
 Branch & IFS Code : MALLESHWARAM & HDFC0000041

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

VIGNESH INFO
 for VigneshInfotech
 Authorized Signatory