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

#### **Payment Voucher**



Dated : 25-Nov-22

Particulars
Account :

POSTAGE/TELEPHONE/COURIER

1,534.00

Amount

Through:

No. : 520

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 makiming payment of Zoom as per the bill enclosed.

Amount (in words):

INR One Thousand Five Hundred Thirty Four Only

₹ 1 534 00

Receiver's Signature:

**Authorised Signatory** 

Principal

Institute of Management

Rajajinagar, Bangakere-560 010

# Tax Invoice

Original for Recipient and Duplicate for Supplier

# zoom

ZVC India Private Limited Raheja Platinum, No.06A113A.06A127 Sag Baug Poad, Marel, Andheri East Mumbei, Maharashtra 400059

Signature Not Verified

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

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 N

t 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)

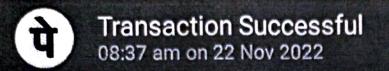
INR1,534.00

Invoice Balance

INR0.00

Taxes, Fees & Surcharge Details





## Paid to



Vamshi R Krishna Student 9686966981

₹1,534

Banking Name : Vamshi Krishna R 🕏

Transfer Details

Transaction ID

T2211220837194771107209

Debited from



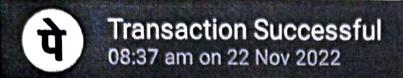
\*\*\*\*\*9524

₹1,534

UTR: 232642500583

Powered by

Shared 11/22



# Paid to



Vamshi R Krishna Student 9686966981

₹1,534

Banking Name : Vamshi Krishna R 🦻



**Transfer Details** 

Transaction ID

T2211220837194771107209

Debited from



\*\*\*\*\*9524

₹1,534

UTR: 232642500583

Powered by



### 12-MES SOCIETY HO 21-22 S 15th Cross Road, Malleshwaram, Bangalore

E-Mail: mesmgt@gmail.com



## C.A/c - 045 Payment Voucher

No.	:	MES/045/PYT/11	2	Dated	٠,:	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 GRAPHSUITE ENTEDULIC 2YRMAIN-5.50 INSTALLATION AT MES INSTITUTIONS

**Bank Transaction Details:** 

VIGNESHINFOTECH

285613 Cheque

5-Sep-22 **1,50,450.00** 

Amount (in words):

INR One Lakh Fifty Thousand Four Hundred Fifty

Only

₹ 1,50,450.00

Authorised Signa

9113072667

Avious h Receiver's Signature:

Prepared by

Checked by

Verified by

rigneshinfotech	Á
1181/A, 11th 'A' Cross.	ı
vest of Chord Road,2nd Stage	١
tahalakenmipuram Extn.	I
angalore- 560086	
H: 080-23593579/23494186	١
1:9845202838	١
STIN/UIN: 29AADFV4864E1ZW	١
tate Name : Karnataka Code : 20	۱
-Mail: sudhakara@vigneshinfotech.com	١
uyer (Bill to)	ľ

The Mysore Education Society M.P.L Sastry Road, 15th Cross, Malleshwaram, Bangalore-560003

M.No-9483122390 State Name

: Karnataka, Code: 29

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

) 0.	Description of . Services	HSN/SAC	Quantity	Rate	per	Amount
	1811361 CorelDrawGraphSuiteEntEduLic2yrMain-5-50	997331	5 Nos	25,500.00	Nos	1,27,500.00
	SGST @ 9% CGST@ 9% -	Market Start			%	11,475.00 11,475.00
	January Control of the Control of th		C	न्तरिक		
and the second s	No.TDS to be deducted on this Invoice: Refer Notifical No. 21/2012, (F. No. 142/10/2012-S.O. 1323 (E). Date 13th June 2012. TDS has already been applied for this Subsequent sale of Software acquired from previous	d I	285 05	613 613	SI	- sharade
The second secon	transferor under section 194 J of the Act. We are transferring the License without modification.		Bu	e et	7	PRINCIPAL  Institute of Manage mager, Bangalore-560

Amount Chargeable (in words) INR One Lakh Fifty Thousand Four Hundred Fifty Only

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Company's Bank Details

Bank Name A/c No.

HDFC BANK LTD FGH IM 00412320000862/(-

Branch & IFS Code: MALLESHWARA T& HDFC0000041

Vigneshinfotech

E. & O.E

erised Signatory