



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

ERODE – 638 052 TAMILNADU

Email : principal@nandhaengg.org Mobile : 73737 12234

BILL



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Examly Bill



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ORIGINAL FOR RECIPIENT

Pineaxe Technologies LLP
37, Gokulam Colony 5th Street, PN Pudur
Coimbatore, Tamilnadu 641041
IN
+91 7010668010
oracle@iamneo.ai
GSTIN: 33AATFP1120D1Z0
PAN No. AATFP1120D
CIN: AAH-4568



TAX INVOICE

BILL TO

Nandha Engineering College
Erode - Perundurai, Main Road,
Valukkai Medu,
Erode, Tamilnadu 638052 India

TAX INVOICE NO. TXINV/2021-22/0052

DATE 13/05/2021

DUE DATE 13/05/2021

PLACE OF SUPPLY

33 - Tamil Nadu

PAID

NO	HSN/SAC	ACTIVITY	TAX	QTY	RATE	AMOUNT
1	997331	Neo PAT NeoPAT (Examly) platform charges for conducting examinations for colleges @ Rs.700 per student for the 2022 batch students.	Exempt GST	372	700.00	2,60,400.00

Cheques / DD to be made in favour of
"Pineaxe Technologies LLP"

Bank Account Details for NEFT / RTGS:

Account name: Pineaxe Technologies LLP
Account Number: 409001379595
IFSC code: RATN0000326
Bank Name: RBL Bank

SUBTOTAL	2,60,400.00
TOTAL	2,60,400.00
TDS AMOUNT	5,208.00
PAYMENT	2,55,192.00
BALANCE DUE	₹0.00



Administrative Officer,
Nandha Engineering College,
Erode - 638 052.

Thank you for your business! Have a great Day!





PRINCIPAL
Nandha Engineering College
(Autonomous)
Erode - 638 052.



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Tally Renewal Bill



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Tax Invoice

 MSR Infotech 114/15A, Amaravathi Street, Municipal Colony, V.Chattram (Po), Erode - 638 004 GSTIN/UIN: 33ALWPR2455H1ZN State Name: Tamil Nadu, Code: 33 Coad: 9434-225181, 7588 3381, 9432 3381 E-Mail: martally@gmail.com	Invoice No.	Dated
	SAL-278/21-22	16-Feb-22
	Reference No. & Date	Other References
	Vessel/Fight No	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge	
Buyer (Bill to)	Terms of Delivery	
Sri Nandha Educational Trust, 291, Chinnamuthu Main Street, Erode - 638 011 State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu		

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Tally Software Services - Gold for Tally Serial No.755041095	998313	18 %	1 Nos	10,800.00	Nos	10,800.00	
		CGST				9 %	972.00	
		SGST				9 %	972.00	
Total							1 Nos	₹ 12,744.00

Amount Chargeable (in words) E & D E
INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

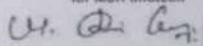
Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

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: City Union Bank
 A/C No: 059109000192778
 Branch & IFS Code: ERODE & CIUB0000059

Terms and Conditions:-
 *100% Payment to be paid at the time of installation.
 *Payment to be made by Cheque / NEFT should be in favour of 'MSR Infotech'
 *Onsite Service, New Features Implementation, Training charges Applicable (Optional)
 *Customization or Modification in Existing customization will be charged based on your requirement.
 *If any problems found at the time of installation or Implementation It will be records with Tally Solutions.

Customer's Seal and Signature
 All the above services are received and fulfilled

for MSR Infotech

 Authorised Signatory

SUBJECT TO ERODE JURISDICTION
 This is a Computer Generated Invoice



Arora
Administrative Officer,

Nandha Engineering College,
Erode - 638 052.

N. J. Arora
PRINCIPAL
Nandha Engineering College
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Erode - 638 052.



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Examination Bill



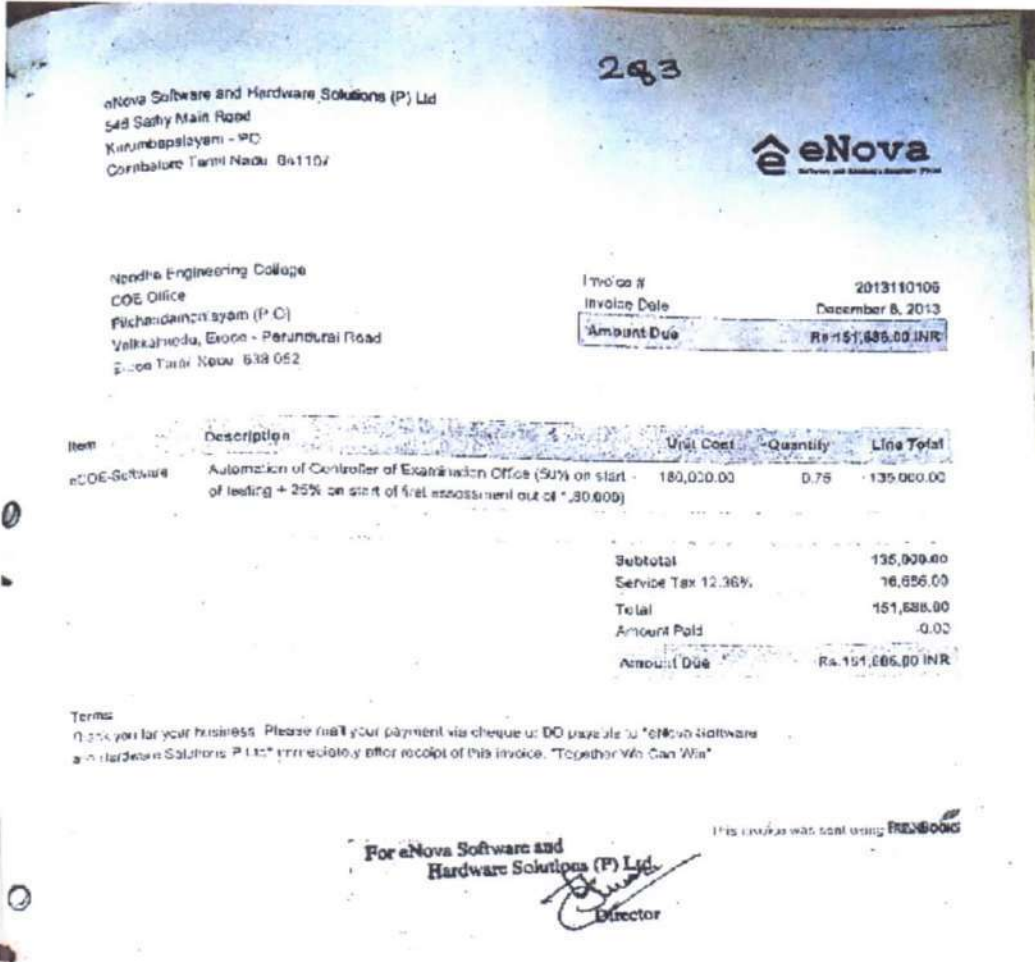
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Item	Description	Unit Cost	Quantity	Line Total
eNOE-Software	Automation of Controller of Examination Office (50% on start of testing + 25% on start of final assessment out of ₹.30,000)	180,000.00	0.75	135,000.00
Subtotal				135,000.00
Service Tax 12.36%				16,686.00
Total				151,686.00
Amount Paid				0.00
Amount Due				Rs. 151,686.00 INR

Terms
 Thank you for your business. Please mail your payment via cheque or DO payable to "eNova Software and Hardware Solutions (P) Ltd." immediately after receipt of this invoice. "Together We Can Win"

For eNova Software and Hardware Solutions (P) Ltd.
 Director

This invoice was sent using **freshbooks**

Order copy attached.

PAYMENT STUB

eNova Software and Hardware Solutions (P) Ltd
 Ltd
 542 Sathy Main Road
 Kurumbapalayam - PO
 Coimbatore Tamil Nadu 641107

To Pay Your Invoice Online
 Go to
<https://www.softwareandhardware.solutions/freshbooks.com/>
 page and enter the code "33TeEGCkDGHtUjnp".
 Client Nandha Engineering College
 Client Phone 6443345330
 Invoice # 2013110109
 Invoice Date December 8, 2013
 Amount Due Rs. 151,686.00 INR
 Amount Enclosed

Permyeah
 S.R. 3/12/13

Scanned by CamScanner



Administrative Office, Nandha Engineering College
 Anna Engineering College (Autonomous)
 Erode - 638 052. PRINCIPAL
 Erode - 638 052.



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Library AMC Bill



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#8, Mylamparai, M.G. Pathy (P.O.), O.K. Mandapam Via, Coimbatore - 32.
Ph : 98650 98669 | E-mail : logiclaunch@yahoo.co.in

RECEIPT

No. : 2016

Date : 4/5/2020

Received with thanks from M/s. Nandha Engineering College, Erode.

the sum of rupees Five Thousand Only

by Cash / Draft / Cheque No. 231140 dated 4/3/2020

towards the bill no. Aruc Library, dated - as Full / Part payment.

(K. Appalaraju)
(K. Appalaraju)

Rs. 5,000/-

*Cheques subjected to realisation

For LogicLaunch Technologies

(Signature)
Authorised Signatory



(Signature)
Administrative Officer,

Nandha Engineering College
(Autonomous)
Erode - 638 052.

(Signature)
PRINCIPAL
Nandha Engineering College
(Autonomous)
Erode - 638 052.