

1st March 2018,
Hyderabad.

Quotation No: VSPL/QAMC/03/1718/120

To
The Principal,
BLDEA's New Arts College,
Tikota,
Karnataka.

Dear Sir,

Sub: Quotation for NewGenLib ILMS Annual Maintenance Contract

S No.	Particulars	Amount in Rupees
1.	NewGenLib - Annual Maintenance Contract Duration: April 2018 - March 2019	Rs. 7,500.00
	SGST 9%	-----
	CGST 9%	-----
	IGST 18%	Rs. 1,350.00
Total:	Rupees eight thousand eight hundred and fifty only	Rs. 8,850.00

* share your GST/UIN along with Purchase Order or Confirmation letter

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

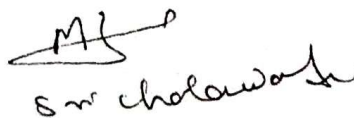
BANK NAME & ADDRESS	HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.		
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377
Verus Solutions Private Limited	GSTIN : 36AABCV6778J1ZP		

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Private Limited



Account Manager,
Mobile: +91 707 5824 769.


S. M. Cholan

Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

Phone: +91 707 5824 766/767/768/769

Email : info@verussolutions.biz, Web : www.verussolutions.biz

INVOICE

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/06/1819/038
NAME	Verus Solutions Private Limited	Invoice Date	03-07-2018

Details of Receiver (Billed to)			
Name	BLDEA's New Arts College	State Code	
Address	To The Principal, BLDEA's New Arts College, Tikota, Karnataka.	GST/UIN	

Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib – Annual Maintenance Contract Duration: April 2018 – March 2019	₹. 7,500.00
	SGST 9 %	-----
	CGST 9 %	-----
	IGST 18 %	₹. 1350.00
Total	(Rupees eight thousand eight hundred and fifty only)	₹. 8,850.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,

Manager,
Mobile No: +91 70758 24769

Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.
Phone : +91 40 65642333, 707 5824 766/767/768/769
Email : info@verussolutions.biz, Web : www.verussolutions.biz

2nd March 2019,
Hyderabad.

PROFORMA No:
VSPL/PAMC/03/1819/177

To,
The Principal,
BLDEA's New Arts College,
Tikota, Karnataka.

Sub: NewGenLib EE ILMS Annual Maintenance Contract

S No.	Particulars	Amount in Rupees
1.	NewGenLib – Annual Maintenance Contract Duration: April 2019 to March 2020	Rs.7,500.00
	SGST 9%	-----
	CGST 9%	-----
	IGST 18%	Rs. 1,350.00
Total:	Rupees eight thousand eight hundred and fifty only	Rs. 8,850.00


* share your GST/UIN along with Purchase Order or Conformation letter

The Following are the Bank Details of Verus Solutions Pvt Ltd.,


BANK NAME & ADDRESS	HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.		
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377
Verus Solutions Private Limited		GSTIN : 36AABCV6778J1ZP	

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,


Account Manager,
Mobile: +91 707 5824 769.




12/3/19
S. M. Cheluvathi & Saloni

Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

Phone : +91 40 65642333, 707 5824 766/767/768/769

Email : info@verussolutions.biz, Web : www.verussolutions.biz

INVOICE

(Issued under Rule 1 of Section 31 GST Act,2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/05/1920/017
NAME	Verus Solutions Private Limited	Invoice Date	10-05-2019

Details of Receiver (Billed to)			
Name	BLDEA's New Arts College, Tikota, Karnataka.	State Code	
Address	To, The Principal, BLDEA's New Arts College, Tikota, Karnataka.	GST/UIN	

Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib – Annual Maintenance Contract Duration: Apr 2019 to Mar 2020	₹. 7,500.00
SGST 9 %		-----
CGST 9 %		-----
IGST 18 %		₹. 1350.00
Total : (Rupees eight thousand eight hundred and fifty only)		₹. 8,850.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,

M. Salar
2015/19
Chaitanya



Manager,

Mobile No: +91 70758 24769

Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

Phone : +91 40 65642333, 707 5824 766/767/768/769

Email : info@verussolutions.biz, Web : www.verussolutions.biz

24th February 2020,
Hyderabad.

PROFORMA No:
VSPL/PAMC/02/1920/183

To,
The Principal,
BLDEA's New Arts College,
Tikota, Karnataka

Sub: NewGenLib EE ILMS Annual Maintenance Contract

S No.	Particulars	Amount in Rupees
1.	NewGenLib -On-Line Annual Maintenance Contract Duration: April 2020 to March 2021	Rs.9,000.00
	SGST 9%	-----
	CGST 9%	-----
	IGST 18%	Rs. 1,620.00
Total:	Rupees ten thousand six hundred and twenty only	Rs. 10,620.00

* share your GST/UIN along with Purchase Order or Conformation letter

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

BANK NAME & ADDRESS	HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.		
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377
Verus Solutions Private Limited		GSTIN : 36AABCV6778J1ZP	

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,

Account Manager,
Mobile: +91 707 5824 769.



To Librarian
5/02/2020

Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

Phone : +91 40 65642333, 707 5824 766/767/768/769

Email : info@verussolutions.biz, Web : www.verussolutions.biz

INVOICE

(Issued under Rule 1 of Section 31 GST Act, 2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/06/2021/016
NAME	Verus Solutions Private Limited	Invoice Date	29-06-2020

Details of Receiver (Billed to)			
Name	BLDEA's New Arts College.	State Code	
Address	The Principal, BLDEA's New Arts College, Tikota, Karnataka.	GST/UIN	
		SAC Code	998313

Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib -On-Line Annual Maintenance Contract, Duration : April 2020 to March 2021	₹. 9,000.00
	SGST 9 %	-----
	CGST 9 %	-----
	IGST 18 %	₹. 1,620.00
	Total (Rupees ten thousand six hundred and twenty only)	₹. 10,620.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

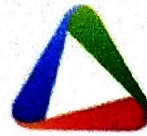
HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,


Manager,
Mobile No: +91 70758 24769

Verus Solutions Private Limited.,


INVOICE / BILL
Customer :

Name : The Principal
 B.L.D.E New arts & Commerce College .Tikota
 Behind P.O. Jatta Road, Tikota

Tikota

Invoice No : 305
Date : 24-Jul-21
PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2021-22	10000
TEN THOUSAND ONLY		10000

Our Bank Details

Canara Bank, Shirurpark, Vidyanagar,
 Hubli -580031
 Current Account No. 12671010000120
 IFSC / RTGS / NEFT Code CNRB0011267



for AARGEES

- * Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted
- * Please make payment to the company name mentioned in the invoice letter head
- * TDS should be made for the company name as its in the letter head

Hubballi :

#201, Pacific Sapphire Apartment,
 Prabhath Colony, Vidyanagar,
 Hubballi-580021.

Bangalore:

#G-5 , Ground Floor, Swastik Manandi
 Arcade, Sheshadripuram,
 Bangalore-560020.

Contact:

T : 0836-4255123
 M: +91 9880766013, +91 9880766014
 E : support@aargees.com