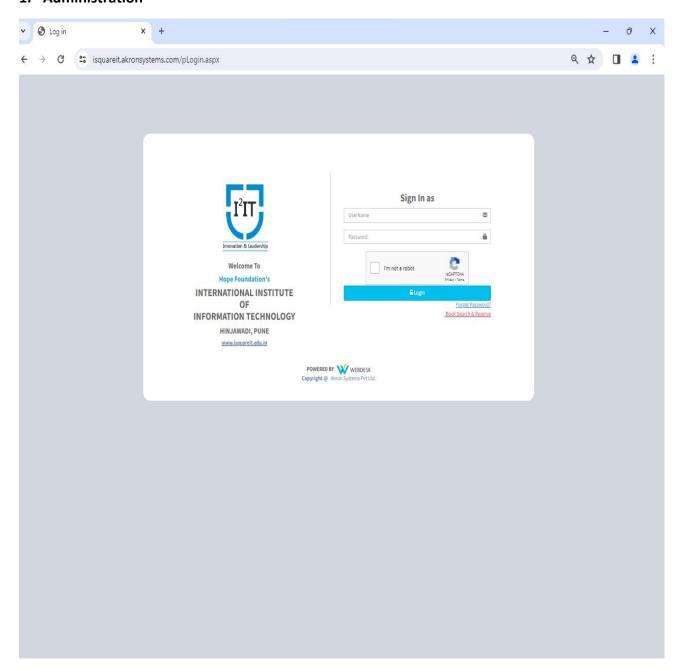
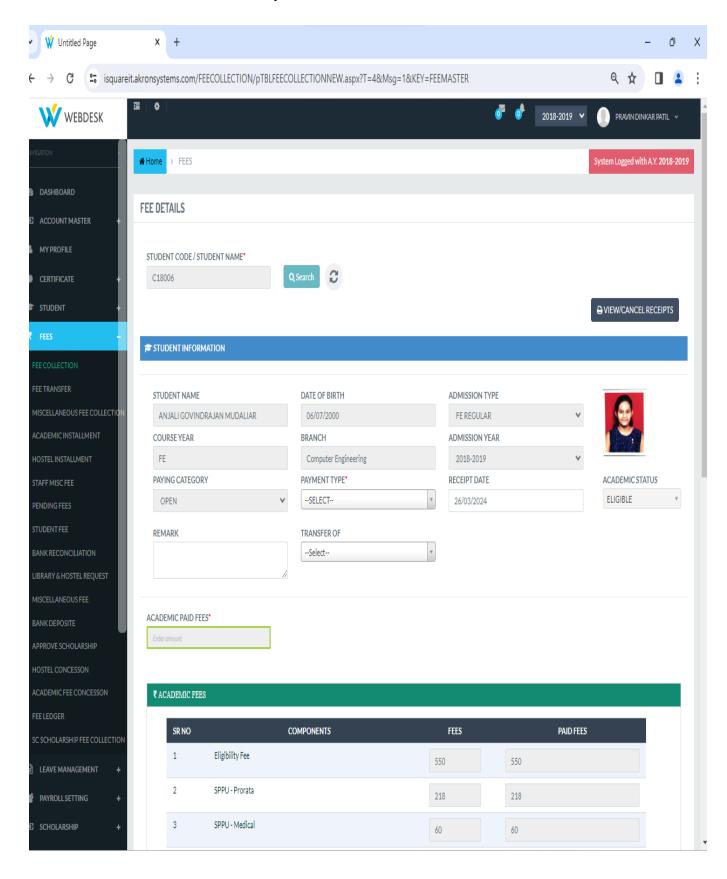
International Institute of Information Technology, Pune

Screen shots of user interfaces of each module reflecting the name of the HEI

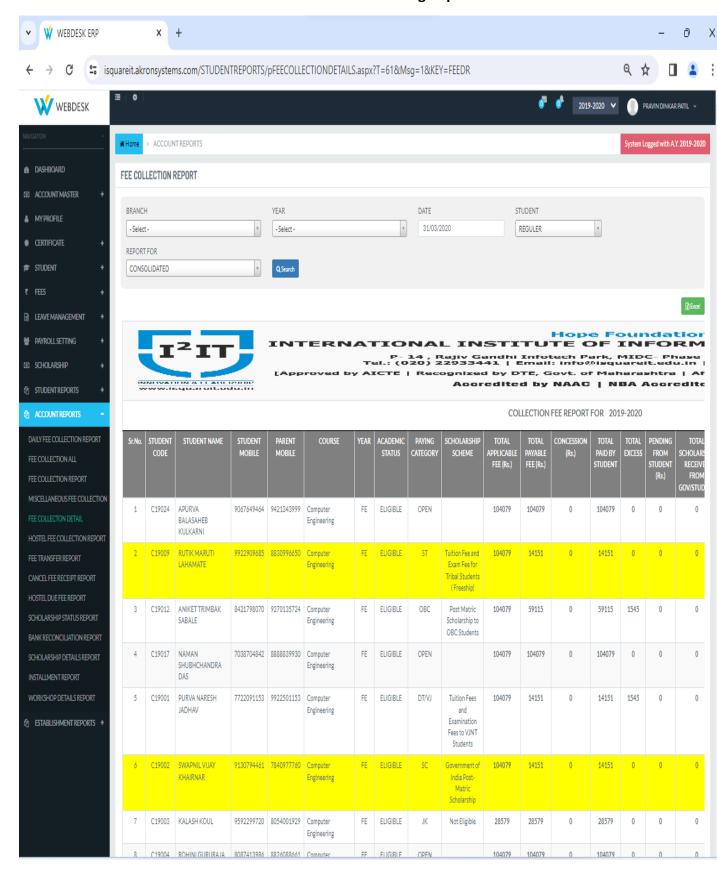
1. Administration



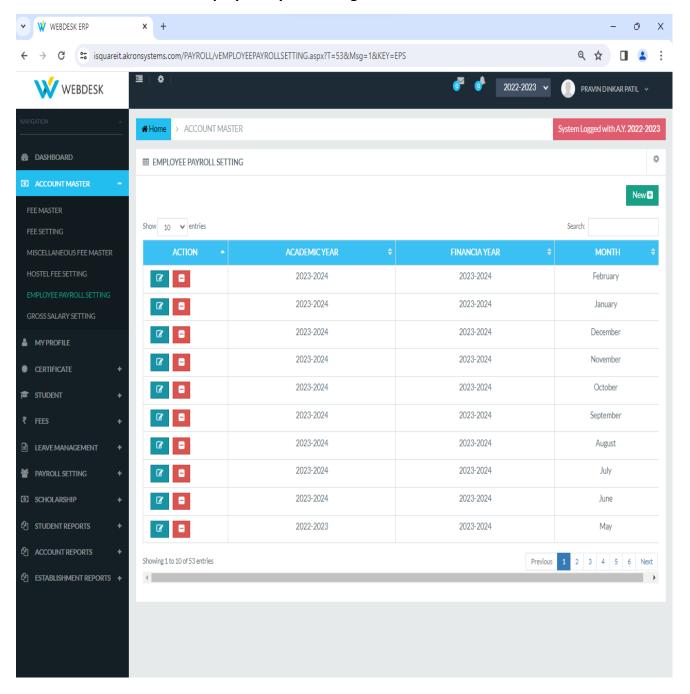
2. Finance and Accounts: Fee Payment



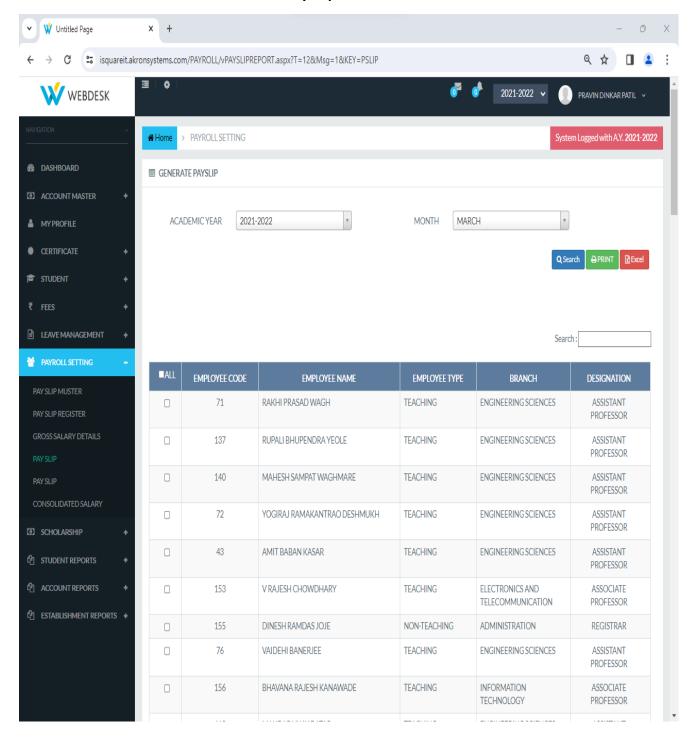
3. Finance and Accounts: Fee Collection and Fee Pending Report

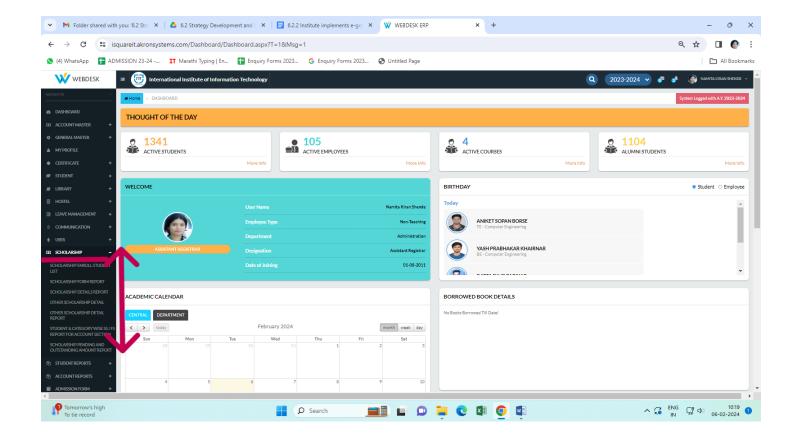


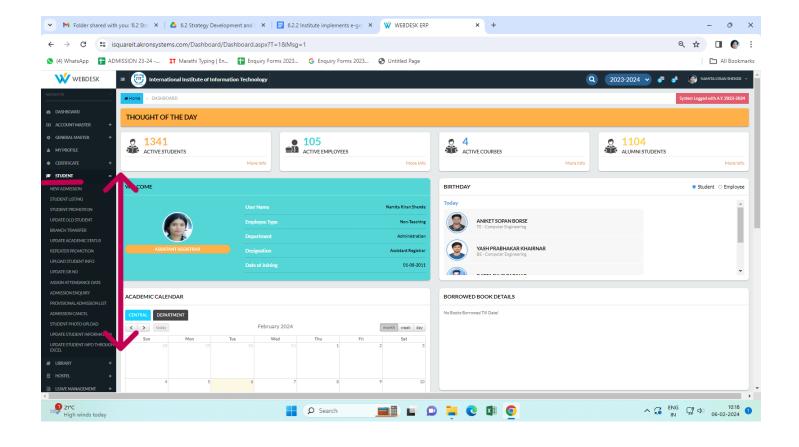
4. Finance and Accounts: Employee Payroll Setting



5. Finance and Accounts: Generate Pay Slip









Savitribai Phule Pune University



Form No: 1911-01146

Examination Form Mar/Apr 2024

Course Name F.E.(2019 PAT.)

PRN.	723	34609H	Eligibility N	lo.	12023258028	Total Fee to be Paid:	1285
PUNCODE CEGP019110 Coll		College	(95) Inte	ernational Institute of	Information Technology	(I ² IT)	

Instructions to the Candidate:

- 1. This Exam form along with fee amount should be submitted to the concerned college.
- 2.Repeater students should attach attested true copy of the latest mark sheet alongwith this form.
- 3. This form will be considered **ONLY AFTER APPROVAL** from the concern College Login.

To,

Director,

Board of Examination & Evaluation, Savitribai Phule Pune University, Pune-411 007.

Sir/Madam,

I request permission to present myself at the examination courses, mentioned below .

1.Personal Details:					
Name of the Applicant		KOTALWAR HARSHATA HARIKRISHNA			
Name of the Applicant's Mo	ther	SUNITA KOTALWAR			
Address for Communication	ı	Mithila Hostel ,International Institute of Information technology			
Email-ID	harshatakotalwar05@gmail.c om	Contact Number	9421335476		
Gender	Female	Category	EWS		
Divyang/Learning Disable No		Medium of Instruction	English		
ABCId	347587049503				

2.Applied Subjects Information :										
Sem	Sub Code	Subject Name	TW	INSEM	ONLIN E	TH	PR	OR	GRD	TUT
1	102003-1	102003 SYSTEMS IN MECHANICAL ENGINEERING	-	-	-	Y	-	-	-	N
2	101014	ENVIRONMENTAL STUDIES-II	-	-	-	-	-	-	Y	N
2	102012	ENGINEERING GRAPHICS	Y	-	-	Y	-	-	-	N
2	104010	BASIC ELECTRONICS ENGG.	-	Υ	-	Υ	Y	-	-	N
2	107002	ENGINEERING PHYSICS	-	Υ	-	Υ	Y	-	-	N
2	107008	ENGINEERING MATHEMATICS II	Y	Υ	-	Υ	-	-	-	N
2	107015	PHY.EDUEXER.& FIELD ACTI.	-	-	-	-	-	-	Y	N
2	110005	PROGRAMMING AND PROBLEM SOLVING	-	Υ	-	Υ	Υ	-	-	N
2	110013	PROJECT BASED LEARNING	Υ	-	-	-	Υ	-	-	N
2	22295	DEMORACY, ELECTION AND GOVERANANCE	-	-	-	-	-	-	Y	N



Savitribai Phule Pune University



Form No: 1911-01146

Examination Form Mar/Apr 2024

3. Fee Details		
Fee Type	Fee Amount	Remarks
Form Fee	30	
Exam Fee	820	
Passing Certificate Fee	0	
CAP Fee	290	
Statement Of Marks Fee	145	
Project Fee/Dissertation	0	
EVS Fee	0	
Internal Marks Fee	0	
Departmental Fee	0	
Transcript Fee	0	
Late Fee	0	
Fine Fee	0	
Total Fee to Be Paid:	1285	

DECLARATION:

I hereby declare that I have gone through the Syllabus and the list of books prescribed for the examination for which I am appearing. I SHALL BE RESPONSIBLE for any errors and wrong or incomplete entries made by me in the Examination form.

I shall not request for special concession such as change in the time and/or day fixed for the University examination etc. on religious or any other grounds.

Yours faithfully.

Note:Special Subject(s) should be verified by the subject teacher & signed.

Please, Select Optional Subject(s) carefully, because Optional Subject(s) are not editable.

Signature of the Candidate	Date :	Place :
Stamp & Signature of the Principal	Date :	Place :

Hope Foundation's



Narration:

Remark

Note:

INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I2IT)

P- 14 , Rajiv Gandhi Infotech Park, MIDC- Phase I, Hinjawadi, Pune- 411 057 Tel.: (020) 22933441 | Email: info@isquareit.edu.in | Website: www.isquareit.edu.in

[Approved by AICTE | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune University]

INNOVATION & LEADERS www.isquareit.edu	ACCIGUICU DV NAAC I NDA ACCI	redited - 2 UG Programmes			
	MISCELLANEOUS FEE RECEIP	די 2023-2024 די			
Reg No: T	23095	Receipt No : I2IT/2023- 2024/007845			
Name : HA	ARSHATA HARIKRISHNA KOTALWAR	Date: 06/03/2024			
Class: FE		Category : OPEN			
Course: In	nformation Technology				
Payment 1	Type : PAYMENT GATEWAY				
Cheque/D	D/UTR No: IIIT00034590				
Bank :		Branch:			
Deposit Da	ate:				
Sr.No	Particulars Innovation & Lead	Amount(Rs)			
1	EXAM FEE	1285.00			
	Total:	1285.00			
In Word:	One Thousand Two Hundred Eighty Five	Only.			

Fees Once paid will not refunded. This receipt should produced at any time if required for verification the college.

Cashier

"no paper work, go paperless"

AKRON SYSTEMS

Established in 2012, Akron Systems Kolhapur is one of the prominent IT concerns today in providing educational institutions ERP System to manage all their administrative processes online. Consistently striving for perfection, our team has been delivering technically challenging products under tight time lines, while also providing exceptional customer service and support to our clientele. This in turn has led to extremely positive working relationships with our clients.

Keeping in mind our Prime Minister's vision of DIGITAL INDIA, we welcome you to the extremely efficient, systematic, sophisticated yet user friendly automated ERP for different verticals, in other words, our digital e-managing product like School and College ERP i.e. WebDesk, CA's Desk, Lawyer's Desk is a cloud computing application where we have applied our comprehensive experience, technical knowledge, and business expertise in successfully developing modules that have become most appealing solutions.

VISION

All big things have a small beginning. Akron Systems within a short span have embarked on a task of developing software solutions for various enterprises which will be user friendly, hassle free and technically sound. Our future plans is going global and entering into meaningful partnership with foreign collaborators in different verticals.

OBJECTIVE

Our Objective is to provide every organization with a cutting edge technology which will be an asset and not a problem. Our products will integrate with your day to day activities so smoothly that your administrative work will be a matter of ease and comfort. After all your satisfaction is our stimulus for growth.



OUR GLOBAL PRESENCE



Akron Systems Pvt. Ltd. Akshar Plaza, OF - 12,

Opposite Sasne Ground, Tarabai Park, Kolhapur – 416001 (Maharashtra) India Cell: +91 - 9923 990 000

+91-7030379933

C Tel: +91 231 – 2658008

■ E- Mail: info@akronsystems.com

www.akronsystems.com



COMPLETE INSTITUTE MANAGEMENT SOFTWARE

"I never thought managing my institute would be this simple."



CHALLENGES FOR THE INSTITUTES

- Worried about piling data?
- Don't have trained personnel to use software?
- Excess paper work a Headache?
- > How to increase the quality of learning and teaching?
- Now to raise student / Parents satisfaction and increase student admissions every year?

WHY WEBDESK?

WEBDESK is rich in its Standard Operating Procedure (SOP) for any Institute. The distributed and synchronized data provides a source of information and offers modules with robust features needed for Students, Parents, Staff and Management.

An ERP solution that can be accessed anytime, anywhere, WEBDESK automatizes the entire student's life-cycle — integrating admissions, registration, student fees, and student services and more into a single secure shared database. WEBDESK unites all departments, faculty, students, alumni and other stakeholders. It enables everyone to benefit from readily available data shared in real-time, boosting efficiency and reducing the number of systems an institution maintains, also eliminating superfluous data.

MODULES

- Front Office
- Admission Management
- > Examination Management
- ▶ HR Management
- ♦ Hostel Management
- Integrated Dashboard
- Voting / Poll & Secured Feedback
- Faculty Allocation & Syllabus Plan

- SMS / e-Mail Alerts
- Student / Staff Attendance
- Tally Integration with Accounts
- Store and Purchase Module
- Online Test Management
- Students / Parents Logins
- Various Reports
- Alumni Management

- e Learning
- Teacher Analysis
- Library Module
- Time Table Management
- Online Fees Collection
- Transport Management
- > Training & Placement Module
- Principal Teacher / Non-Teaching Staff Login

INTEGRATION



Biometric Identification Time attendance

Vehicle Tracking System

VTS for Bus Transport



Website



Application



Digital



SMART I-CARD

FEATURES of WEBDESK

- Best ROI of ERP
- No Data Redundancy
- Multi institute support
- Single centralized database
- 24*7 Online Support
- No paper work, go paperless
- **●** User friendly Plug & Play Modules
- Personalized and role based sign-on access
- Proficiently built database back up facility for safety and reliability
- Accurate analysis through appropriate reports and graphical displays
- Saves 25% of manpower and eliminate the people dependent processes
- Accessible from anywhere with High performance in normal broadband speed

BENEFITS TO

CCTV

MANAGEMENT AND ADMINISTRATION:

- Complete automation of all operations
- Elimination of people-dependent processes
- Manage class information and analytical reports
- Auto-generation of timetables with dynamic substitute
- Creation of Schools / Colleges / Institutes tech savvy image
- User friendly interface requiring minimal learning and IT skills
- Effective communication between teachers, parents and students

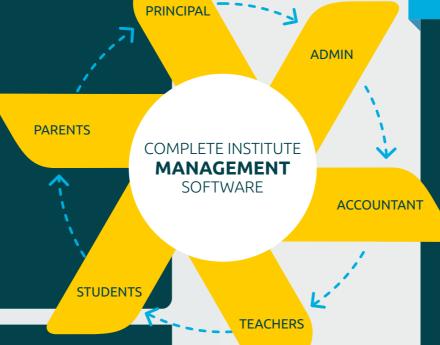
- Access to fees payment, attendance, time table, marks, grades and

• TEACHERS:

- Efficient and effective interaction with parents
- **−** Can devote maximum time for Student & Academics
- Automated student attendance & computerized management of marks & grades

O STUDENTS / PARENTS :

- Prior information of events & holidays
- Active participation in institution activities
- Freedom to browse through library books catalogue
- examination schedule

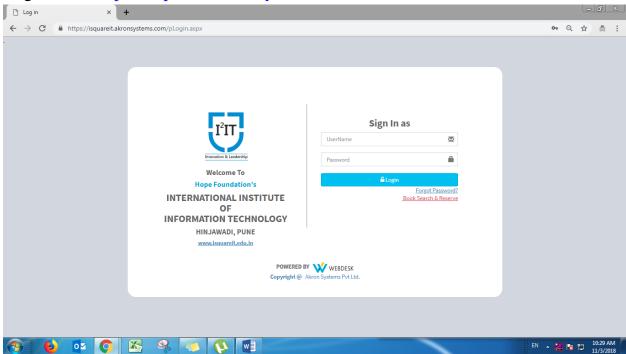


FOR SCHOOLS COMPLIANT WITH CBSE / ICSE / SSC BOARD

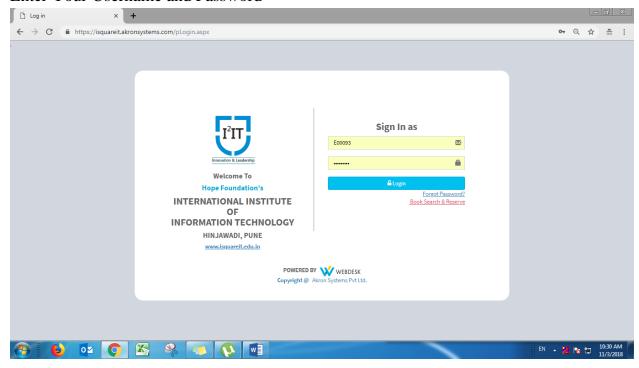
FOR COLLEGES AICTE / MSBTE / DTE

Akron Systems Webdesk ERP Solution User Manual

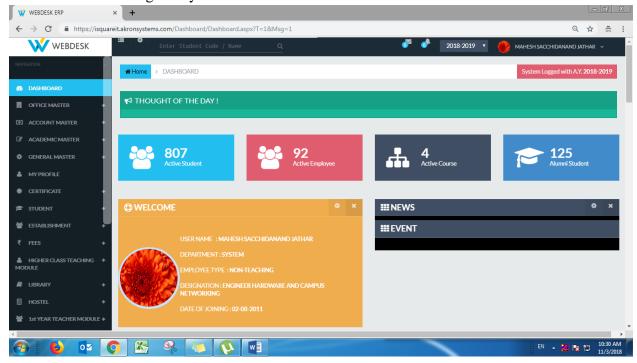
1. Login to \rightarrow <u>https://isquareit.akronsystems.com</u>



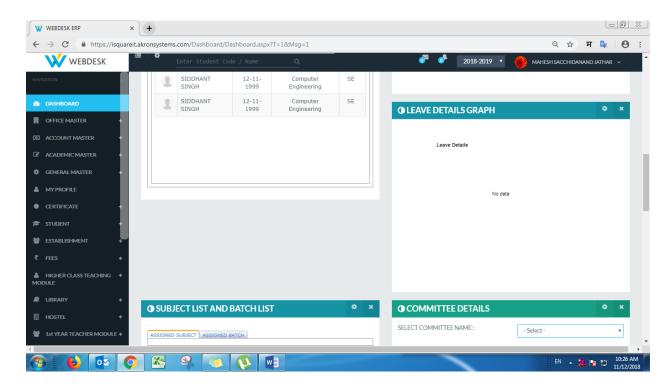
2. Enter Your Username and Password



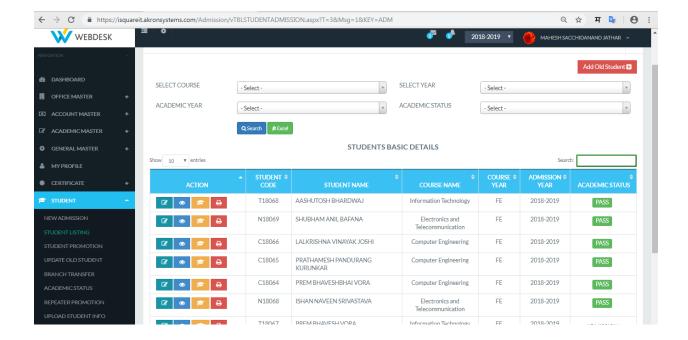
3. Introducing Dashboard – Dashboard defined with user role wise, every user roll get different dashboard which assigned by admin.



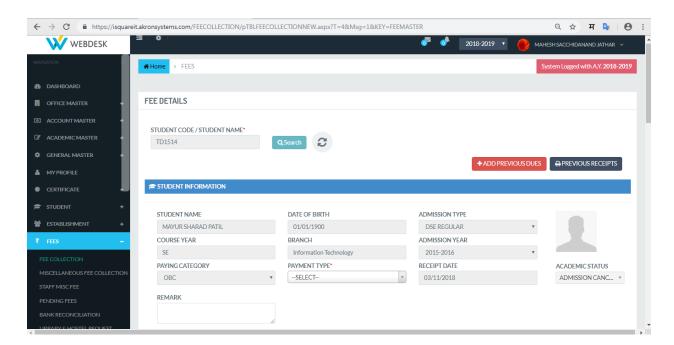
4. In left panel you will get all the active modules, Active modules also assigned by user roll wise. Every user will get only assigned module menu. Also every admin i.e Systems Admin, Academic Admin and Administration department can get access of all master settings.

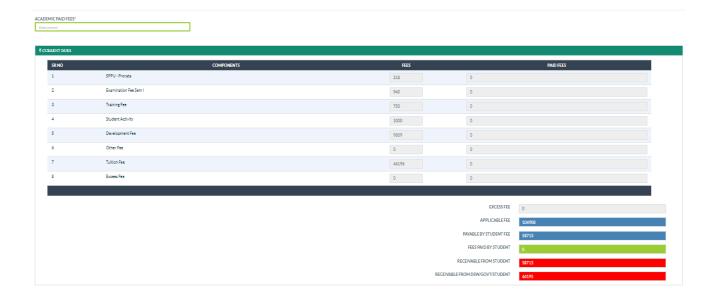


5. Student Menu- Here user can get all rights of student sections. Like New student admission, Student listing, Student Promotion, Student academic status update etc..

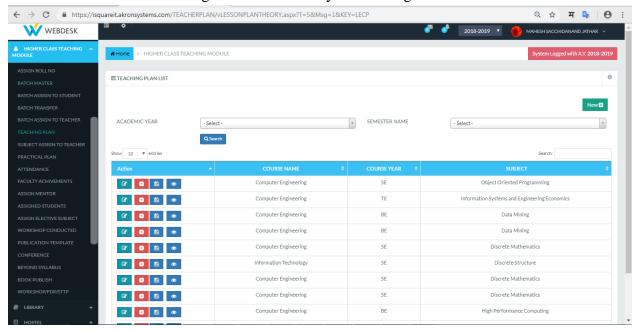


6. Fees Menu - - User can collect all types of Fees, fines and any other dues form this menu.

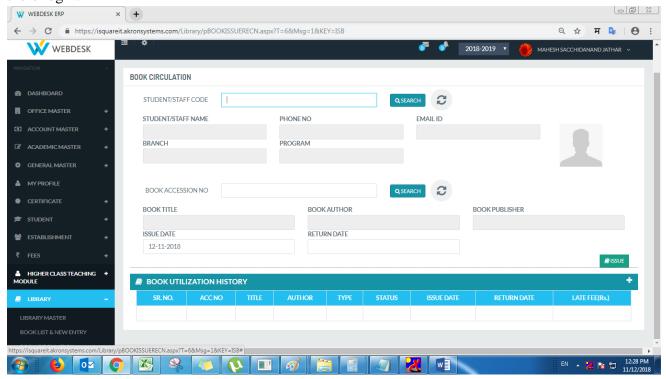




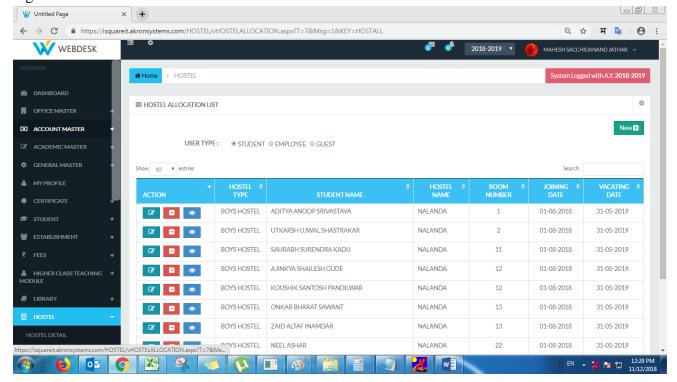
7. Teaching Module – Here user like HoD or academic coordinator can assign division to student, assign roll no to student, create practical batches as per requirements, subject and batches assign to faculty members. Also user can create teaching and practical plan and take student attendance form the higher class and first year teaching module.



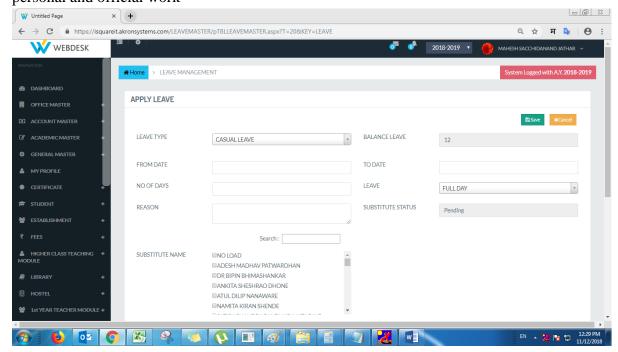
8. Library – In the library module user can use following features like book circulation, raise fine request, also every user can use OPAC system i.e search and reserve book facilty from there login.



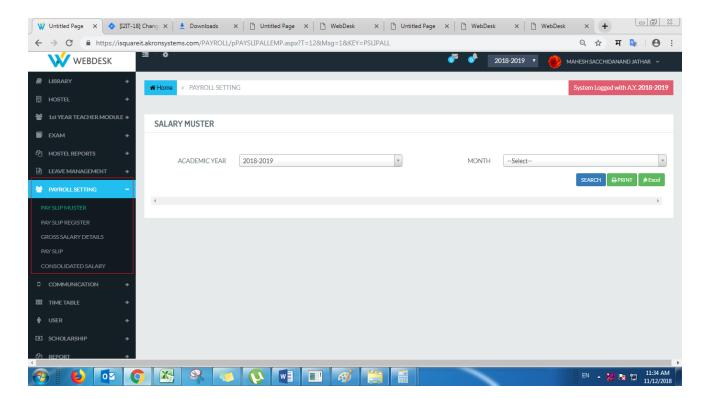
9. Hostel Module- Here hostel rector can add hostel details, room assets. Alos user can allocates room to the students, employee or visitors. User can maintained the student In/Out and visitor register.



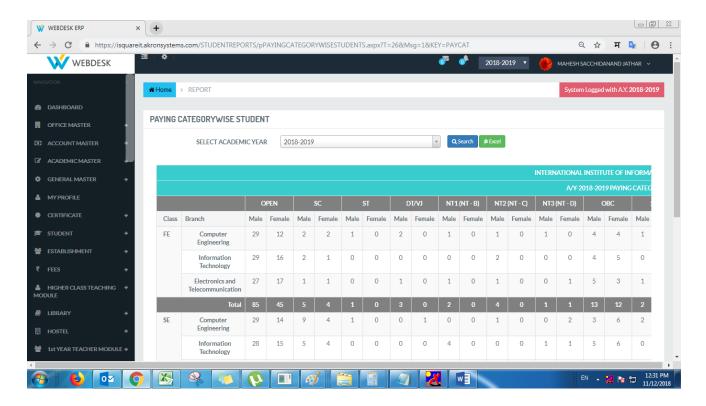
10. Leave Management – Leave can assign to the faculties as per the organization policy. Also user can apply for the leave, request to substitute. After applying leave and request approved by the substitute HOD can approve / disapprove the leave, if leave is approved then it is forwarded to the principal for the approval. Also user can apply for the gate pass for his personal and official work



11. Payroll Settings – Here user can generate Pay slip muster, Pay slip register, Pay slips and consolidated salary details.



12. Reports- Every user can get only assigned reports menu. They can generate various reports from assigned menus. All reports are dynamically designed.



Hope Foundation's International Institute of Info. Tech.

(Affiliated to Savitribai Phule Pune University) P-14,Rajiv Gandhi Infotech PArk, Phase -I MIDC, Hinjawadi, Pune-411 057 Tel.(020)22933441,Fax: (020)22934191

State Name : Maharashtra, Code : 27 E-Mail: accounts@isquareit.edu.in

General Expenses Voucher

No. 236 230

> Dated : 17-Feb-2022

Licence Fee Software	
----------------------	--

To TDS - Contractor

Particulars

To Akron Systems

New Ref AS2021-22-103 dt. 09.10.2021 2,26,200.00 Cr

	Debit	Credit
Di	2,30,100.00	/
	\	3,900.00
	/	2,26,200.00
	-	
	1	
	1	
- 1		
,		

On Account of :

Webdesk Cloud ERP system Solution subscriptin for 01.06.21 to 30.11.21 1000 user @Rs. 195/- per user) booked by Akron System vide their invoive no. AS2021-22-103 dt. 09.10.2021 annexed. (No PO - TDS @ 2% on 1,95,

2,30,100.00 ₹

2,30,100.00 ₹

Ehumlaror on

Checked by

Authorised Signatory

Verified by



TAX INVOICE

Original Copy AS2021-22-103

Amount Due:

₹2,30,100.00

Issue Date:

09 - Oct - 2021

Due Date:

09 - Oct - 2021

Place of Supply:

MH (27)

GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpana Karajgar

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park.,

Bill To

International Institute of Information Technology

Pravin Patil 9881604549

AKRON SYSTEMS

+919923990000

Kolhapur, MH (27) 416001, IN

cmd@akronsystems.com

P - 14, Rajiv Gandhi Infotech Park, Hinjawadi, , Pune, MH (27)

principal@isquareit.edu.in 9422589425

GSTIN: 27AAATH0698B1ZU TIN: 27AAATH0698B1ZU

AAATH0698B

S.Ne	Item Description	HSN/SAC	Users UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	SOftware WEBDESK CLOUD ERP Solution Subscription Period : 1st June 2021 – 30th Nov 2021 *Charges are per user per year basis	8523	1,000 01	195.00	1,95,000.00	17,550.00 9%	17,550.00 9%	2,30,100.00
Acco	Name: ICICI Bank Ltd unt Number: 777705599090 ch Name: Rajarampuri		Tota Total Taxab		1,95,000.00	17,550.00	17,550.00	2,30,100.00 ₹1,95,000.00
	Code: ICIC0000166		Total Value (in	n figure)	₹Tw	o Lakh Thirty	Thousand One	₹35,100.00 ₹2,30,100 • Hundred Only



Provider Signature

Receiver Signature

International Institute of Information Technology Pune-411 657.

Passed For Payment by Account Section

Rs. 230100) - Proven

Bosed on Registrar Principal apparel

Period: - 01/06/21 to 30/11/21 PASS

PASSED FOR PAYMENT

Authorised Signatory

Hope Foundation's International Institute of Info. Tech.

(Affiliated to Savitribai Phule Pune University)
P-14,Rajiv Gandhi Infotech PArk, Phase -I
MIDC,Hinjawadi,Pune-411 057
Tel.(020)22933441,Fax: (020)22934191
State Name: Maharashtra, Code: 27

E-Mail: accounts@isquareit.edu.in www.isquareit.edu.in

General Expenses Voucher

No. : 240

Dated : 31-Mar-2021

110 270	Dated . 31-Mar-2021					
Particulars	Debit	Credit				
Licence Fee Software Dr	4,01,294.00					
To TDS - Contractor To Akron Systems New Ref W0/20-21/010 dt. 27.02.20 3,96,193.00 Cr		5,101.00 3,96,193.00				
On Account of :						
Webdesk Cloud ERP system Solution subscriptin for 01.06. 20 to 31.05.21 (872 user @Rs.390/- per user) booked by Akron System vide their invoive no. WD/2020-21/010 dt. 27. 02.2020 annexed. (No PO - TDS on 340080/- @1.50%)						

Authorised Signatory

4,01,294.00 ₹

Verified by

4,01,294.00 ₹



TAX INVOICE

	ON SYSTEMS 2, Akshar Plaza, Opp. Sasne Ground, Tarabai Park,	Invoice No TI/20-21/0		Date: 27/08/2020	
Kolh: State	·	AKRONS G 27AIAPK23	•	Mode/Terms of Payment: Cheque / NEFT / DD	
Client INTERNATIONAL INSTITUTE OF INFORMATION		Terms of D		Payment Due Date:	
TECI Pune	HNOLOGY				
SI. No.	Description	Users	Charges	Net Amount (in ₹)	
1,	WEBDESK CLOUD ERP Solution Subscription Period :	900	390	3,51,000	34008
	1 st June 2020 – 31 st May 2021 *Charges are per user per year basis	872		3,51,000	34,087
	C GST			31,590	30107
	S GST			31,590	3060)
	Total	900		₹ 4,14,180	401296
Amo	unt Chargeable (in words)			E. & O.E	-

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	4,14,180	9%	31,590	9%	31,590	63,180	
Total	4,14,180		31,590		31,590	₹ 63,180	

Tax Amount (in words):

INR Sixty Three Thousand One Hundred Eighty Only

Passed For Payment by Account Section

Company's Bank Details

Bank Name :

The Ratnakar Bank Ltd.

A/c Type

Current Account

A/C No.

409923990000

IFSC Code

: RATN0000010

Branch

: Tarabai Park, Kolhapur

For AKRON SYSTEMS

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

Hope Foundation's International Institute of Info. Tech.

(Affiliated to Savitribai Phule Pune University)
P-14,Rajiv Gandhi Infotech PArk, Phase -I
MIDC,Hinjawadi,Pune-411 057
Tel.(020)22933441,Fax: (020)22934191
State Name: Maharashtra, Code: 27

E-Mail: accounts@isquareit.edu.in www.isquareit.edu.in

General Expenses Voucher

No. : 439

Dated : 25-Feb-2023

Particulars	Debit	Credit
Licence Fee Software Dr	2,76,120.00	
To TDS - Contractor To Akron Systems New Ref AS-2021-22-158 DT. 20.02.2023 2,71,440.00 Cr		4,680.00 2,71,440.00
On Account of :		
Webdesk Cloud ERP system Solution subscriptin for 01.06.22 to 30.11.22 (1200 user @Rs.195/- per user) booked by Akron System vide their prefermainvoive no. AS2021-22-158 DT.20.02.2023 annexed. (TDS @ 2% on 2,34, 000/- PO/2022-23/MISC/397 15.2.23		
	2,76,120.00 ₹	2,76,120.00 ₹

Authorised Signatory

Checked by

Pohumbar p.m

Verified by



TAX INVOICE

Original Copy AS2021-22-158

Amount Due:

₹2,76,120.00

Issue Date:

20 - Feb - 2023

Due Date:

07 - Mar - 2023

Place of Supply:

MH (27)

Bill To

International Institute of Information Technology

CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpana Karajgar

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park.,

Pravin Patil 9881604549

AKRON SYSTEMS

+919923990000

Kolhapur, MH (27) 416001, IN

cmd@akronsystems.com

P - 14, Rajiv Gandhi Infotech Park, Hinjawadi, , Pune, MH (27)

411057, IN

principal@isquareit.edu.in 9422589425

TIN: 27AAATH0698B1ZU PAN: AAATH0698B

GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C

S.No Description Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)	
1 WEBDESK CLOUD ERP Subscription period 1st June 2022- 30th November 2022. Charges are per user per year basis	8523	1,200 NOS	195.00	2,34,000.00	21,060.00 9%	21,060.00 9%	2,76,120.00	
Bank Name: ICICI Bank Ltd Account Number: 777705599090	9	Tot	al @18%	2,34,000.00	21,060.00	21,060.00	2,76,120.00	
Branch Name: Rajarampuri	Total Taxable Value Total Tax Amount						₹2,34,000.00	
IFSC Code: ICIC0000166				₹42,12				
		Total Value (in figure)	₹2,76,120				
*	Total Value (in words)			₹ Two Lakh Seventy-six Thousand One Hundred Twenty Only				

rms & Conditions

Taxes extra as applicable.

1) Due date within 30 days from invoice date. Overdue payment will be charged with interest @ 2% for the . outstanding balance per week.

2) Cheque dishonor charges a minimum ₹ 500/-

Provider Signature

Receiver Signature





Proforma Invoices for the Academic Year 2022-23

Principal | 12IT < principal@isquareit.edu.in>

9 February 2023 at 17:43

Cc: ISquareIT Registrar <registrar@isquareit.edu.in>

Dear Sir,

Please release the payment towards Akron Systems for the period of 1st June to 30th November 2022.

With regards,

On Tue, 20 Dec 2022 at 20:18, Accounts Akron Systems <accounts@akronsystems.com> wrote: Respected Sir/ Madam,

Greetings from Akron Systems

Please Find herewith a copy of our Proforma Invoices attached herewith for the services for the Academic Year 2022-23. Please go through the same. Requesting you to pay the same at the earliest.

Regards

Vinay Salokhe (+91) 9595022626

Dr. Vaishali V. Patil
Principal,
Hope Foundation's,
International Institute of Information Technology (I²IT),
P-14, Rajiv Gandhi Infotech Park, Phase I,
Hinjawadi, Pune-411057.
Website - https://www.isquareit.edu.in/
Email - principal@isquareit.edu.in

Hope Foundation's International Institute of Info. Tech.

(Affiliated to Savitribai Phule Pune University) P-14, Rajiv Gandhi Infotech PArk, Phase -I MIDC, Hinjawadi, Pune-411 057 Tel.(020)22933441,Fax: (020)22934191 State Name: Maharashtra, Code: 27 E-Mail: accounts@isquareit.edu.in

www.isquareit.edu.in

General Expenses Voucher

No. : 488

Dated : 28-Mar-2023

ulars De	bit Credit
e Fee Software	00
Contractor Systems ef AS-2021-22-159 dt. 27.03.2023 2,71,440.00 Cr	4,680.00 2,71,440.00
of:	i
esk Cloud ERP system Solution subscriptin for 01.12.22 to 31.05.23 (user @Rs.195/- per user) booked by Akron System vide their invoive 32021-22-159 DT.27.03.23 annexed. (TDS @ 2% on 2,34,000/- PO 23/MISC/397 15.2.23	
2,76,120.00	₹ 2,76,120.00 ₹

Authorised Signatory

Chumicar N.M

Checked by

Verified by



TAX INVOICE

Original Copy AS2021-22-159

AKRON SYSTEMS

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park.,

Kolhapur, MH (27) 416001, IN

+919923990000

cmd@akronsystems.com

GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C

CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpana Karajgar

Amount Due:

₹2,76,120.00

Issue Date:

27 - Mar - 2023

Due Date:

11 - Apr - 2023

Place of Supply:

MH (27

Bill To

International Institute of Information Technology

Pravin Patil 9881604549

P - 14, Rajiv Gandhi Infotech Park, Hinjawadi, , Pune, MH (27)

411057, IN

principal@isquareit.edu.in 9422589425

TIN: 27AAATH0698B1ZU PAN: AAATH0698B

SHIVE	Description Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	WEBDESK CLOUD ERP Subscription period 1st Dec 22 to 31st May 2023. Charges are per user per year basis	8523	1,200 01	195.00	2,34,000.00	21,060.00 9%	21,060.00 9%	2,76,120.00
Bank	Name: ICICI Bank Ltd			Total @18%	2,34,000.00	21,060.00	21,060.00	2,76,120.00

Account Number: 777705599090

Branch Name: Rajarampuri

IFSC Code: ICIC0000166

Total Taxable Value Total Tax Amount

Total Value (in figure)

Total Value (in words)

₹2,34,000.00

₹42,120.00

₹2,76,120

₹ Two Lakh Seventy-six Thousand One Hundred Twenty

Only

Terms & Conditions

Taxes extra as applicable.

1) Due date within 30 days from invoice date. Overdue payment will be charged with interest @ 2% for the outstanding balance per week.

2) Cheque dishonor charges a minimum ₹ 500/-

Provider Signature

Receiver Signature

Passed For Payment by Account Section

Based on Principal man approva

on email

Period oilletor to 31/05/23