



## Reference Globe

Associated with

STEE CONSULTING & SOFTWARE TECHNOLOGIES PRIVATE LIMITED

UIN: U72200TG2011PTC074288 GSTIN: 36AAPCS8871F12P


Address: Municipal No. 7-1-28/4/4, P.NO: 2 A, 3rd Floor, Swathi Plaza, Shymkaran Road, Begumpet, Hyderabad, Telangana-500016

Invoice					
Date 07.02.2023		Invoice Number: REF-2022-23-013		W.O.: NA Contract Date: NA	
<b>Invoice to:</b> Dr Lankapalli Bullayya Colleges (The Society for Collegiate Education) Address: Survey No:44, New Resapuvanipalem, Visakhapatnam-530013, State: Andhra Pradesh Mobile: 0891- 2701818 E-Mail: info@bullayyacollege.org			<b>Deliver to</b> Dr. Lankapalli Bullayya Colleges Address: Survey No:44, New Resapuvanipalem, Visakhapatnam-530013, State: Andhra Pradesh Mobile: 0891- 2701818 E-Mail: info@bullayyacollege.org		
Sl.No.	Description of Services	HSN/SAC	Rate (Rs.)	Disc (%)	Amount (Rs.)
1	College should pay Rs 20,00,000/- for using ReferenceGlobe Services as a perpetual model		20,00,000.00	0	20,00,000.00
	GST 18%		3,60,000		3,60,000.00
	<b>TOTAL</b>				<b>23,60,000.00</b>
	<b>TOTAL (ROUNDED OFF)</b>				<b>23,60,000.00</b>
Amount (in words):- Twenty Three Lakhs and Sixty Thousand Rupees Only					
<b>Declaration</b> We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct.					
<b>This is a Computer Generated Proforma Invoice, Hence Does not Require a Signature.</b>					
<b>Bank Details</b> Account Number: 2427256005215 Branch Name: Canara Bank Branch IFSC Code: CNRB0002427, SME BRANCH, KUKATPALLY.  Cheques/DD to Be Drawn in Favor of "Stee consulting and software technologies Pvt Ltd"			<b>Terms &amp; Conditions:</b>  1. Invoice Amount is payable in full as per agreed terms of contract.  2. If any withholding tax is deducted, please intimate at accounts@referenceglobe.com and send us the certificate/Proof to above  3. Subject To Hyderabad Jurisdiction Only		

Address: Municipal No. 7-1-28/4/4, P.NO: 2 A, 3rd Floor, Swathi Plaza, Shymkaran Road, Begum pet, Hyderabad, Telangana-500016  
Contact No: +91-7893967892; Mail:accounts@referenceglobe.com,info@referenceglobe.com

**Note:** The total amount RS 23,60,000.00 has been apportioned among four campus colleges.

The amount allocated to Dr Lankapalli Bullayya college of Engineering is RS 7,00,000 (Seven Lakhs Rupees only)

  
**Principal**  
**Dr. Lankapalli Bullayya College of Engineering**  
D.No.52-14-75, Resapuvanipalem  
Visakhapatnam-530013, Andhra Pradesh

# ATTALLY SOFFER

**Head Office**  
 #201, Tirumala Plaza, Dabagardens  
 VISAKHAPANTAM - 530 020.  
 Phone : 0891 - 2716023  
 Email : attally@tallyvizag.com  
**GSTIN : 37AAYPA4856A1ZM**

**Branch Office : (formally known as Balaji Softek)**  
 G-2, Sri Girisal Towers, Rukmini Rice Mill Road,  
 Labbipet, VIJAYAWADA - 520 010  
 Phone : 0866 - 2489691, 6611165  
 Email : balajisoftek@rediffmail.com

## PROFORMA INVOICE

M/s. DR LANKAPALLI BULLAYYA COLLEGE

INVOICE No. : 1

GSTIN :

DATE : 15-Sep-2021

State Code : 37

Place of Supply : Andhra Pradesh

Is Reverse Charge Applicable : No

S.No.	Particular	GST %	HSN/SAC	Qty.	Rate	Amount
1	<b>Tally.ERP9 SU to TallyPrime Gold</b>  Serial No. : .	18	998319	1 Nos	36,000.00	36,000.00

PAY ORDER

Paid vide cheque No. 600285  
 dated 15.09.21 Andhra Bank  
 Dr. L.B.College Br.Vsp. for Rs. 42,480/-

ADMN. OFFICER
ACCTS OFFICER

Sub Total 1 Nos 36,000.00

CGST 3,240.00

SGST 3,240.00

E.&O.E.

**Grand Total**

**42,480.00**

Amount (In Words) - INR Forty Two Thousand Four Hundred Eighty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
<b>Total</b>	<b>36,000.00</b>		<b>3,240.00</b>		<b>3,240.00</b>	

### OUR BANK DETAIL

Bank Name : State Bank Of India  
 IFSC : SBIN0000952

Account No. : **32427030670**  
 Branch : Visakhapatnam

Declaration pursuant to Notification (Income Tax) No. 21/2012/FN.142 /10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.  
 Our PAN number is AAYPA4856A

for ATTALLY SOFFER

Auth. Sign.

SUBJECT TO VISAKHAPATNAM JURISDICTION

1. Pay by account payee cheque or DD only.
2. Cash against official receipt only.
3. Goods once sold can not be taken back or replaced.

Prepared By  
narayana

Checked By  
NARAYANA

Location  
VIJAG

This is a Computer Generated Invoice