

11-11-2016
11-11-2016
Rameshchandrapuram

Despatched to
The Principal,
VBM College,
Rameshchandrapuram



D.No.4-430/153, # 401 & 404,
I Block, Jewel Meadows, Sarpavaram
Road, Kakinada
Ph: 99592 90222, 9246433464

INVOICE

PAGE NO.	1	DATE
INVOICE NO.	Bees/19/16-17	06-04-2016
DC NO.	-	
YOUR ORDER NO.	Verbal	-
QUOTATION NO.	-	-

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)
1	Product: Bees Campus Soft Version 16 Service Provided: Annual Maintenance Contract for Academic Year 2016-2017 New Academic Year Creation New Financial Year Creation Configuration of New Year Administration Activities Promotions Junk Data Removal Re-linking of Data	1	10,488.00	10,488.00

Amount
Ten Thousand Four Hundred Eighty Eight Only

SUB TOTAL	10,488.00
TAX	INCLUSIVE
GRAND TOTAL	10,488.00

We hereby Certify that My/Our Registration Certificate Under the VAT ACT is in force on the date on which the sales of the goods specified in this invoice bill made by us/and that transaction of sale covered by this invoice bill has been effected by us/and in the regular course of my/our business *
Name
1. CHECKED (JAC PAYEE) MUST IN FAVOUR OF BEES SOFTWARE SOLUTIONS PRIVATE LIMITED KAKINADA
2. INTEREST WILL BE CHARGED @ 12% P.M. IF INVOICE NOT PAID AS PER THE TERMS OF PAYMENT STIPULATED IN THE INVOICE
3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK

E.O.E.
For BEES Software Solutions Pvt Ltd

Authorized signatory

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