

7.1.7 The Institution has disabled friendly, barrier free environment

Bills for the software procured for providing the assistance

Invoice for Purchase of Microsoft Office 365 – Rs. 4,60,237.76
Date: 30.03.2021

TAX INVOICE

ORIGINAL

DR. COMPUTER IN IT AND ECOM SERVICES
 No 24 2R/1 7/182 Samba
 Murthy Road, Durga Puram,
 Vijayawada, Andhra Pradesh
 520003
 9293051019
 info@drcomputer.in

GSTIN: 37AAATD7953J2Z1 Invoice Date: 30/03/2021
 State: 37 Andhra Pradesh Invoice No: MICRIG037071003
 PAN: AAATD7953J Reference No:

Customer Name
 Andhra Loyola Institute of Engineering and Technology

Customer GSTIN
 37AAATT7188E124

Billing Address
 Andhra Loyola Institute of Engineering and Technology
 Andhra Pradesh
 India

Shipping Address
 Andhra Loyola Institute of Engineering and Technology
 Andhra Pradesh
 India
 37AAATT7188E124

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Microsoft 365 A3 (Faculty)	9983	80.00 NOS	4,875.00	0.00	3,90,000.00	35,100.00 @9%	35,100.00 @9%	0.00	4,60,200.00
2. Microsoft 365 A3(Student)	9983	3,200.00 NOS	0.01	0.00	32.00	2.88 @9%	2.88 @9%	0.00	37.76
Total					3,90,032.00	35,102.88	35,102.88	0.00	4,60,237.76

Taxable Amount ₹ 3,90,032.00
 Total Tax ₹ 70,205.76
Total Value ₹ 4,60,237.76

Total amount (in words) Four Lakh Sixty Thousand Two Hundred Thirty Seven Rupees and Seventy Six Paise Only

Bank Details:

Account Number	916020060522050	IFSC	UTIB0000069
Bank Name:	Aris Bank Ltd	Branch Name:	Matha Towers, Vijayawada

For DR. COMPUTER IN IT AND ECOM SERVICES

Authorized Signatory

Terms & Conditions:

INCOME TAX DECLARATION - TDS ON SOFTWARE SALES
 hereby declare that the software items mentioned in the invoice are sold without any modification.
 My company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by the Tax Act, 1961.
 PAN of the company is AAATD7953J.

DECLARATION
 I/We certify that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is also certified that my/our Registration under GST Act is valid on the date of this bill.

- to Vijayawada Jurisdiction

Note:

Andhra Loyola Institute of Engineering and Technology has Microsoft 365 licensed software. Microsoft Teams (Online platform and LMS) was given as part of Microsoft 365. During online classes, students with varied levels of hearing problem could attend the classes with Live caption option available in the MS Teams.

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 003