

BestBook Buddies Technologies Pvt. Ltd.

CIN NO: U74999 DL 2012 FT0245133

Regd. Office: R-10, Third Floor, Khirki Extn., New Delhi - 110017, INDIA

Phones: +91-93124-65665, +91-95101-20918, Email: info@bestbookbuddies.com, Internet: www.bestbookbuddies.com
IEC & PAN: AAHCB2030M - TAN: DELB17556A - GSTIN 07AAHCB2030M1ZT - ARN: AD071121006331Y

INVOICE NO.: 2223-0233

DATED 20 Jan 2023

CLIENT: DIRECTOR
Lingaya's Lalita Devi Institute of Management & Sciences
Mehrauli-Mandi Road, Mandi
NEW DELHI 110047

<u>DESCRIPTION</u>	<u>HSN CODE</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>VALUE INR</u>
Koha + Support for a year (10 Incidents), through online desk, With Advertisements From -1 JAN 2023 till 31 DEC 2023 with Cloud Hosting, Server Maintenance With Upgrades	998313	1	10,000.00	10,000.00

PAYMENT TERMS :100 % AGAINST THIS INVOICE

SUB-TOTAL AMOUNT		10,000.00
SGST	9.00%	900.00
CGST	9.00%	900.00
Round off:		0.00
<u>GRAND TOTAL AMOUNT</u>	INR	<u>11,800.00</u>

AMOUNT : Rs. ELEVEN THOUSAND EIGHT HUNDRED ONLY

E & O.E.

For BESTBOOK BUDDIES TECHNOLOGIES PVT. LTD.

AUTHORIZED SIGNATORY
SUBJECT TO DELHI JURISDICTION

AMOUNT TO BE TRANSFERRED TO OUR BANK ACCOUNT (UNDER INFORMATION TO US):
BANK OF BARODA, PARLIAMENT STREET BRANCH, NEW DELHI 110001, INDIA
CURRENT A/C. NO. 0586 0200 001 887
RTGS/NEFT IFS CODE : BARE0PARLIA
PAN . AAHCB2030M
SWIFT CODE: BARBINBBPAR

DIRECTOR
LINGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI
NEW DELHI-110047

Lingaya's
LIBRARY

San LDIMS
Ingaya's Lalita Devi Institute of Management & Sciences
(Address),
New Delhi, New Delhi,
Pin Code: 110047
Country: IN
Phone: 918587077869
GSTIN: Office Phone 911126651112-3

BestBook Buddies Technologies Pvt Ltd,
R-10, 3rd floor, Kirti Extn., Malviya Nagar,
New Delhi, Delhi,
Pin Code: 110017

IN-91-98-101-20918 | -91-93-124-65666
GSTIN: 07AAHCB2030M1ZT - IEC & PAN: AAHCB2030M - TAN:
DELB17656A - ARN: AD071121005331Y - SUBJECT TO DELHI
JURISDICTION

PAYMENT RECEIPT

Payment Date: 01/02/2023

Payment Mode: Bank

Transaction ID: Cheque No. 003384 Dated 24/01/2023 in ICICI Bank

Total Amount of
₹11,800

Payment For

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-2223-000233	20/01/2023	₹11,800	₹11,800

DIRECTOR
INGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI
NEW DELHI-110047



BestBook Buddies Technologies Pvt. Ltd

CIN NO. U74999 DL2017 PTC3464

Regd. Office: R-10, Third Floor, Khirki Extn., New Delhi - 110017, INDIA

Phones: +91-83124-65666, +91-98101-20918, Email: info@bestbookbuddies.com InterNet: www.bestbookbuddies.com

PAN No.. AAHCB2030M - TAN : DELB17556A - GSTIN 07AAHCB2030M1ZT

INVOICE NO.: 2122-0206

DATED 30 Dec 2021

CLIENT: DIRECTOR

Lingaya's Lalita Devi Institute of Management & Sciences

Mehrauli-Mandi Road, Mandi

NEW DELHI 110047

DESCRIPTION	QUANTITY	RATE	VALUE INR
KOHA LMS ON CLOUD WITH SUPPORT 10 ONLINE INCIDENTS OVER A YEAR (Online-Remote) FROM 01 JAN 2022 TILL 31 DEC 2022	1.00	10,000.00	10,000.00

HSN CODE : 00440452

NOTE: THIS IS A SERVICE PROVIDED & NOT A PRODUCT SALE
PAYMENT TERMS :100 % ADVANCE.

SUB-TOTAL AMOUNT		10,000.00
SGST @ 9.00%		900.00
CGST @ 9.00%		900.00
Round off:		0.00
GRAND TOTAL AMOUNT	INR	11,800.00

AMOUNT : Rs. ELEVEN THOUSAND EIGHT HUNDRED ONLY
E.& O.E.

For **BESTBOOK BUDDIES TECHNOLOGIES PVT. LTD.**



DIRECTOR
LINGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI
NEW DELHI-110047

AUTHORIZED SIGNATORY
SUBJECT TO DELHI JURISDICTION

AMOUNT TO BE TRANSFERRED TO OUR BANK ACCOUNT UNDER INFORMATION TO US)
BANK OF BARODA, PARLIAMENT STREET BRANCH, NEW DELHI 110001, INDIA
CURRENT A/C. NO. 0586 0200 001 867
RTGS/NEFT IFS CODE : BARB0 PARLIA
PAN . AAHCB2030M
SWIFT CODE: BARBINBBPAR

Proforma Invoice

(2020-21)

Schoofi Software Solution Pvt Ltd.
 234 Nuovo Engineers Appartments
 Plot No.25 Sector 10, Dwarka
 New Delhi-110075
 GSTIN/UIN: 07AAWCS2601L1ZY
 State Name : Delhi, Code : 07
 CIN: U72900DL2015PTC285074
 Consignee
Lingaya's Lalita Devi Institute of Management & Sciences
 Mandi Rd, near Chattarpur Metro Station Campus,
 Mandi, New Delhi, Delhi 110047
 State Name : Delhi, Code : 07

Buyer (if other than consignee)
Lingaya's Lalita Devi Institute of Management & Sciences
 Mandi Rd, near Chattarpur Metro Station Campus,
 Mandi, New Delhi, Delhi 110047
 State Name : Delhi, Code : 07

Invoice No. **2020-21/03/PI**
 Delivery Note
 Supplier's Ref. **2020-21/03/PI**
 Buyer's Order No.
 Dated **12-May-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination
 Terms of Delivery

No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Subscription Charges-Schoofi For Period of Apr 2020 - Jun 2020	999799				40,350.00
2	SGST @ 9%				9 %	3,631.50
3	CGST @ 9%				9 %	3,631.50
Total						₹ 47,613.00

Amount Chargeable (in words) **INR Forty Seven Thousand Six Hundred Thirteen Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9799	40,350.00	9%	3,631.50	9%	3,631.50	7,263.00
Total	40,350.00		3,631.50		3,631.50	7,263.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty Three Only**

DIRECTOR
LINGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCE
MANDI ROAD, MANDI
NEW DELHI-110047

Remarks:
 Being Invoice raised for 1076 @ rs.37.5 per students For
 Period of Apr 2020 - Jun 2020

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

Company's Bank Details
 Bank Name : **HDFC Bank Ltd.-50200015861382**
 A/c No. : **50200015861382**
 Branch & IFS Code: **Dwarka Sector-10 & HDFC0004364**
 for Schoofi Software Solution Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice



Proforma Invoice

(2019-2020)

Schoofi Software Solution Pvt Ltd. 234 Nuovo Engineers Appartments Plot No.25 Sector 10, Dwarka New Delhi-110075 GSTIN/UIN: 07AAWCS2601L1ZY State Name : Delhi, Code : 07 CIN: U72900DL2015PTC285074 Consignee Lingaya's Lalita Devi Institute of Management & Sciences Mandi Rd, near Chattarpur Metro Station Campus, Mandi, New Delhi, Delhi 110047 State Name : Delhi, Code : 07 Buyer (if other than consignee) Lingaya's Lalita Devi Institute of Management & Sciences Mandi Rd, near Chattarpur Metro Station Campus, Mandi, New Delhi, Delhi 110047 State Name : Delhi, Code : 07	Invoice No. 2019-20/PI/026 Delivery Note Supplier's Ref. 2019-20/PI/026 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 13-Jan-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Subscription Charges-Schoofi For Period of Jan 2020 - Mar 2020	999799				40,125.00
2	SGST @ 9%				9 %	3,611.25
3	CGST @ 9%				9 %	3,611.25
4	Round Off					0.50
Total						₹ 47,348.00

Amount Chargeable (in words) **INR Forty Seven Thousand Three Hundred Forty Eight Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99799	40,125.00	9%	3,611.25	9%	3,611.25	7,222.50
Total	40,125.00		3,611.25		3,611.25	7,222.50

Tax Amount (in words) : **INR Seven Thousand Two Hundred Twenty Two and Fifty paise Only**

Remarks: Being Invoice raised for 1070 @ rs.37.5 per students for period of Jan 2020 - Mar 2020
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC Bank Ltd.-50200015861382
 A/c No. : 50200015861382
 Branch & IFS Code: Dwarka Sector-10 & HDFC0004364
 for Schoofi Software Solution Pvt Ltd.

DIRECTOR
INGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI
NEW DELHI-110047

Authorised Signatory

This is a Computer Generated Invoice



Proforma Invoice

(2018-2019)

Schooli Software Solution Pvt Ltd.
 234 Nirovo Engineers Apartments
 Plot No.25 Sector 10, Dwarka
 New Delhi-110075
 GSTIN/UIN: 07AAWCS2601L12Y
 State Name : Delhi, Code : 07
 CIN: U72900DL2015PTC285074
 Consignee

Lingaya's Lalita Devi Institute of Management & Sciences
 Mandi Rd, near Chattarpur Metro Station Campus,
 Mandi, New Delhi, Delhi 110047
 State Name : Delhi, Code : 07

Buyer (if other than consignee)

Lingaya's Lalita Devi Institute of Management & Sciences
 Mandi Rd, near Chattarpur Metro Station Campus,
 Mandi, New Delhi, Delhi 110047
 State Name : Delhi, Code : 07

Invoice No. **2019-20/PI/011**
 Delivery Note
 Supplier's Ref. **2019-20/PI/011**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **8-Nov-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Subscription Charges-Schooli For Period of Oct 2019 - Dec 2019	999799				40,425.00
2	SGST @ 9%				9 %	3,638.25
3	CGST @ 9%				9 %	3,638.25
4	Round Off					0.50
Total						₹ 47,702.00

Amount Chargeable (in words)

INR Forty Seven Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
999799	40,425.00	9%	3,638.25	9%	3,638.25	7,276.50
Total	40,425.00		3,638.25		3,638.25	7,276.50

Tax Amount (in words) : **INR Seven Thousand Two Hundred Seventy Six and Fifty paise Only**

DIRECTOR
LINGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI
NEW DELHI-110047

Remarks:

Being invoice raised for 1078 @ rs.37.5 per students For Period of Oct 2019 - Dec 2019

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd.-50200015861382**
 A/c No. : **50200015861382**
 Branch & IFS Code: **Dwarka Sector-10 & HDFC0004364**
 for Schooli Software Solution Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

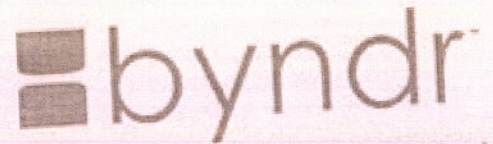


(2017-18) 2018-23

INVOICE

Invoice# BYNDR/REC/0016

Balance Due
0.00



Byndr Technologies India Private Limited

CIN U74900TG2015PTC099900

Flat No. 101, Nirmal Ashray Apts, Madhura Nagar,
Gupta Garden, Ramanthapur
Hyderabad Telangana
India

GSTIN 36AAGCB3696J1Z9

Invoice Date: 01 Mar 2018
Terms: Due on Receipt
Due Date: 01 Mar 2018

Bill To
Lingaya's Lalita Devi Institute of
Management & Science
Near Chattarpur Metro Station, Mandi
Road,
New Delhi
110074 Delhi
India

Place Of Supply: Delhi (07)

#	Item & Description	Qty	Rate	IGST	Amount
1	Final 40% for Byndr LMS @ Lingaya's Lalita Devi Institute of Management & Science (May 2017 - June 2018)	1.00	68,000.00	12,240.00 18%	68,000.00
			Sub Total		68,000.00
			IGST (18%)		12,240.00
			Total		80,240.00
			Payment Made		(-) 78,880.00
			Withheld		(-) 1,360.00
			Balance Due		0.00

[Handwritten Signature]
 DIRECTOR
 LINGAYA'S LALITA DEVI INSTITUTE
 OF MANAGEMENT & SCIENCES
 MANDI ROAD, MANDI
 NEW DELHI-110042

[Handwritten Signature]



Notes

Thanks for your business
PAN: AAGCB3696J
AXIS Bank A/c No. 915020044644100
IFSC Code: UTIB0000008
MICR Code: 500211002

Terms & Conditions

Payment can be made online to above mentioned account details or by Check/DD in favour of "Byndr Technologies India Pvt Ltd"