



BILL

Bill# 003

Balance Due
₹1,00,000.00

Techproo solution

Sri ramanas arts and science college for
women
Chidhambarapuram
Aruppukottai Tamil Nadu 626135
India
GSTIN 133456789012345
9486027806
alavandarc-mohan@gmail.com

Bill From
IBM Cloud
GSTIN 33AAAAA0000A1Z7

Order Number : 003
Bill Date : 10/19/23
Due Date : 10/19/23
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Cloud Data Base	000004	2.00 pm	50,000.00	1,00,000.00
Sub Total (Tax Inclusive)					1,00,000.00
CGST9 (9%)					7,627.12
SGST9 (9%)					7,627.12
Total					₹1,00,000.00
Balance Due					₹1,00,000.00

Authorized Signature _____



BILL

Bill# 002

Balance Due
₹50,000.00

Techpro solution

Sri ramanas arts and science college for
women
Chidhambarapuram
Aruppukottai Tamil Nadu 626135
India
GSTIN 133456789012345
9486027806
alavandarc-mohan@gmail.com

Bill From
Amazon Web Services
GSTIN 33AAAAA0000A1Z9

Order Number : 002
Bill Date : 10/19/23
Due Date : 10/19/23
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Cloud Data Base	000004	1.00 pm	50,000.00	50,000.00
Sub Total (Tax Inclusive)					50,000.00
CGST9 (9%)					3,813.56
SGST9 (9%)					3,813.56
Total					₹50,000.00
Balance Due					₹50,000.00

Authorized Signature _____



BILL

Bill# 001

Balance Due
₹2,00,000.00

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Sri ramanas arts and science college for
women
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Aruppukottai Tamil Nadu 626135
India
GSTIN 133456789012345
9486027806
alavandarc-mohan@gmail.com

Bill From

Juniper Networks

GSTIN 33AAAAA0000A1Z5

Order Number : PO-00001

Bill Date : 10/19/23

Due Date : 10/19/23

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Network Equipment	000006	200.00 no	1,000.00	2,00,000.00
Sub Total (Tax Inclusive)					2,00,000.00
CGST9 (9%)					15,254.24
SGST9 (9%)					15,254.24
Total					₹2,00,000.00
Balance Due					₹2,00,000.00

Authorized Signature _____

INVOICE

Techwise Solution Pvt Ltd
GSTIN 33AAAAA0000A1Z1

Terms : Due on Receipt
Due Date : 10/19/23



Techproo solution
Sri ramanas arts and science college for
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Chidhambarapuram
Aruppukottai Tamil Nadu 626135
India
GSTIN 133456789012345
9486027806
alavandarc-mohan@gmail.com

Total 16,20,000.00

Place Of Supply: Tamil Nadu (33)

#	Description	HSN/SAC	Qty	Rate	Amount
1	Web Maintenance	000003	50.00 hrs	30,000.00	15,00,000.00
Sub Total					15,00,000.00
CGST9 (9%)					1,35,000.00
SGST9 (9%)					1,35,000.00
Amount Withheld (Section 194 J)					(-) 1,50,000.00
Total					16,20,000.00
Balance Due					16,20,000.00

Thanks for your business.

INV-000001
10/19/23

INVOICE

Digital Edge Technology Pvt Ltd
GSTIN 33AAAAA0000A1Z3

Terms : Net 15
Due Date : 11/03/23
P.O.# : SO-00001



Techproo solution
Sri ramanas arts and science college for
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Chidhambarapuram
Aruppukottai Tamil Nadu 626135
India
GSTIN 133456789012345
9486027806
alavandarc-mohan@gmail.com

Total 11,80,000.00

Place Of Supply: Tamil Nadu (33)

#	Description	HSN/SAC	Qty	Rate	Amount
1	IT Counselling	000001	100.00 hrs	10,000.00	10,00,000.00
Sub Total					10,00,000.00
CGST9 (9%)					90,000.00
SGST9 (9%)					90,000.00
Total					11,80,000.00
Balance Due					11,80,000.00

Thanks for your business.

INV-000004
10/19/23

INVOICE

Apex Tech Consultant

Terms : Due on Receipt
Due Date : 10/19/23



Techproo solution
Sri ramanas arts and science college for
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Chidhambarapuram
Aruppukottai Tamil Nadu 626135
India
GSTIN 133456789012345
9486027806
alavandarc-mohan@gmail.com

Total \$9,023.25

#	Description	HSN/SAC	Qty	Rate	Amount
1	Cloud Services	000004	50.00 hrs	180.465001	9,023.25
Sub Total					9,023.25
Total					\$9,023.25
Balance Due					\$9,023.25

Thanks for your business.

INV-000002
10/19/23

INVOICE

Smart Tech Innovations Pvt Ltd
GSTIN 33AAAAA0000A1Z2

Terms : Due on Receipt
Due Date : 10/19/23



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Sri ramanas arts and science college for
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Chidhambarapuram
Aruppukottai Tamil Nadu 626135
India
GSTIN 133456789012345
9486027806
alavandarc-mohan@gmail.com

Total 10,80,000.00

Place Of Supply: Tamil Nadu (33)

#	Description	HSN/SAC	Qty	Rate	Amount
1	Software Development	000002	50.00 hrs	20,000.00	10,00,000.00
Sub Total					10,00,000.00
CGST9 (9%)					90,000.00
SGST9 (9%)					90,000.00
Amount Withheld (Section 194 J)					(-) 1,00,000.00
Total					10,80,000.00
Balance Due					10,80,000.00

Thanks for your business.