

eGovernance Bills

TAX INVOICE

 Edunext Technologies Pvt. Ltd. H-182, Sector - 63, Noida MSME/UAN - UP29E0012208 IEC Code : AADCE0729J GSTIN/UIN : 09AADCE0729J1ZM State Name : Uttar Pradesh, Code : 09 CIN : U72900DL2012PTC236996 Contact : 0120-4712000 E-Mail : Finance@edunexttechnologies.com www.edunexttechnologies.com	Invoice No. ETPL123-2410456	Dated. 20-05-2023
	Due Date: 29-05-2023	Mode/Terms of Payment
	Reference No. & Date.	Other References (P)

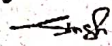
Buyer (Bill to): SKD Academy Degree College 2D/HS, 1, Raibareilly Rd, Vrindavan Yojna-2, Sector 2, Vrindavan Colony,, Lucknow. UP- 226025 Uttar Pradesh GSTIN/UIN : State Name : Uttar Pradesh, Code : 9	Buyer's Order No.	Dated.
Terms of Delivery : All payments to be made in favour of Edunext Technologies Pvt. Ltd within 10 days of date of invoice. Any billing related issues should be informed within 3 days of raising the bill.		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	Unit	Amount
1	Edunext ERP and Mobile App Charges (For the Period of April 2023 to June 2023)	998314	309 nos	53.40	1	16500.60
	CGST Output			9	%	1485.05
	SGST Output			9	%	1485.05
Total						19470.71

Amount Chargeable (in words): **Nineteen Thousand Four Hundred Seventy Rupees and Seventy One Paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	16500.60	9 %	1485.05	9 %	1485.05	2971.00
Total	16500.60	9 %	1485.05	9 %	1485.05	2971.00

Tax Amount (in words): **Two Thousand Nine Hundred Seventy One Rupees Only**

Company's PAN : AADCE0729J	Company's Bank Details A/c Holder's Name : Edunext Technologies Pvt. Ltd. Bank Name : ICICI Bank A/c A/c No. : 033005006208 Branch & IFS Code : Sector-63, Noida, Gautam Buddha Nagar (UP) & ICIC0000816 SWIFT Code :
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Edunext Technologies Pvt. Ltd.  Authorised Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA DEGREE ACADEMY
 2D/HS-1, Raibareilly Road, Lucknow

Tax Invoice



Edunext Technologies Pvt. Ltd.
 H-182, Sector - 83, Noida
 MSME/UAN - UP29E0012208
 IEC Code : AADCE0729J
 GSTIN/UIN: 09AADCE0729J1ZM
 State Name : Uttar Pradesh, Code : 09
 CIN: U72900DL2012PTC236996
 E-Mail : Finance@edunexttechnologies.com

Invoice No. **ETPL123-2411371**
 Dated **18-Aug-23**
 Mode/Terms of Payment

Terms of Delivery
P

Buyer (Bill to)
SKD Academy Degree College
 22/AS, 1, Raibareli Rd, Vrindavan Yojna-2, Sector 2, Vrindavan Colony,
 Lucknow, UP- 226025
 State Name : Uttar Pradesh, Code : 09

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EDUNEXT ERP CHARGES & MOBILE APP CHARGES <i>For the Period of July 2023 to September 2023</i>	998314	154 nos (154 Rs)	53.40	Rs		8,223.60
	CGST Output					9 %	740.12
	SGST Output					9 %	740.12
	Round Off						0.18
Total			154 nos				₹ 9,704.00

Amount Chargeable (in words) **Indian Rupees Nine Thousand Seven Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	8,223.60	9%	740.12	9%	740.12	1,480.24
Total	8,223.60		740.12		740.12	1,480.24

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty and Twenty Four paise Only**

Company's PAN : **AADCE0729J**

Company's Bank Details
 A/c Holder's Name : **Edunext Technologies Pvt. Ltd.**
 Bank Name : **ICICI Bank A/c**
 A/c No. : **033005006208**
 Branch & IFS Code : **Sector 83, Noida, Gazeta Buddha Nagar Up & MCD0002118**
 SWIFT Code :

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

for Edunext Technologies Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

SRI KRISHNA MITTAL ACADEMY
 2D/HS-1, Raibareli Road, Lucknow

TAX INVOICE



Edunext Technologies Pvt. Ltd.
 H-182, Sector - 63, Noida
 MSML/AN - UP29E0012208
 IEC Code : AADCE0729J
 GSTIN/UIN : 09AADCE0729J1ZM
 State Name : Uttar Pradesh, Code : 09
 CIN : U72900DL2012PTC236998
 Contact : 0120-4712000
 E-Mail : Finance@edunexttechnologies.com
 www.edunexttechnologies.com

Invoice No.
ETPL123-24/2075

Dated.
04-11-2023

Due Date: **13-11-2023**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated. **(P)**

Terms of Delivery :
 All payments to be made in favour of Edunext Technologies Pvt. Ltd.
 within 10 days of date of invoice. Any billing related issues should be
 informed within 3 days of raising the bill.

Buyer (Bill to) :

SKD Academy Degree College
 2D/HS, 1, Raibareilly Rd, Vrindavan Yojna-2, Sector 2, Vrindavan
 Colony, Lucknow, UP- 226025 Uttar Pradesh
 GSTIN/UIN :
 State Name : Uttar Pradesh, Code : 9

SI No.	Description of Services	HSN/SAC	Quantity	Rate	Unit	Amount
1	Edunext ERP and Mobile App Charges (For the Period of October 2023 to December 2023)	998314	236 nos	53.40	1	12602.40
	CGST Output			9	%	1134.22
	SGST Output			9	%	1134.22
Total						14970.83

Amount Payable (In words): Fourteen Thousand Eight Hundred Seventy Rupees and Eighty Three Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	12602.40	9 %	1134.22	9 %	1134.22	2269.00
Total	12602.40	9 %	1134.22	9 %	1134.22	2269.00

Scan & pay via UPI Apps



Send payment to edunexttechnologies@icici

Company's Bank Details

A/c Holder's Name : **Edunext Technologies Pvt. Ltd.**
 Bank Name : **ICICI Bank A/c**
 A/c No. : **033005006208**
 Branch & IFS Code : **Sector-63, Noida, Gautam Buddha Nagar (UP) & ICIC000816**
 Company's PAN : **AADCE0729J**
 SWIFT Code

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

E & O.E For Edunext Technologies Pvt. Ltd.

 Authorized Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA PATTI ACADEMY
 2D/HS-1, Vrindavan Yojna,
 Raibareilly Road, Lucknow



Edunext Technologies Pvt. Ltd.
 H-1B2, Sector - 03, Noida
 MSME/UAN - UP29E0012208
 IEC Code : AADCE0729J
 GSTIN/UIN : 09AADCE0729J1ZM
 State Name : Uttar Pradesh, Code : 09
 CIN : U72900DL2012PTC236996
 E-Mail : Finance@edunexttechnologies.com

Tax Invoice

Invoice No. ETPLI23-24/3062	Dated 8-Feb-24
Mode/Terms of Payment	
Terms of Delivery	

Buyer (Bill To)
SKD Academy Degree College
 DPS, 1 Raibareilly Rd, Vindavan Yojna 2, Sector 2, Vindavan Colony,
 Lucknow, UP- 226025
 State Name : Uttar Pradesh, Code : 09

9

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EDUNEXT ERP CHARGES & MOBILE APP CHARGES	998314	310 nos	53.40	Rs		16,554.00
	For the Period of January 2024 to March 2024		(310 Rs)				
	CGST Output					9 %	1,489.86
	SGST Output					9 %	1,489.86
	Round Off						0.28
	Total		310 nos				₹ 19,534.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	16,554.00	9%	1,489.86	9%	1,489.86	2,979.72
Total	16,554.00		1,489.86		1,489.86	2,979.72

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Nine and Seventy Two paise Only**

Company's PAN : **AADCE0729J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particular are true and correct.
 All Payments to Be Made in Favour of Edunext Technologies Pvt.Ltd Within 15 Days of Date of Invoice.
 Any Billing Related Issues Should Be Informed Within 3 Days of Raising the Bill
 Being a MSME Registered Company,
 Payment Is Expected Within 45 Days.
 From Date of Invoice.

Company's Bank Details
 A/c Holder's Name : **Edunext Technologies Pvt. Ltd.**
 Bank Name : **ICICI Bank A/c**
 A/c No. : **033005006208**
 Branch & IFS Code : **Sector-03, Noida, Gazeta Budhha Nagar Up & DC-200028**
 SWIFT Code :
 for Edunext Technologies Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA DIPS ACADEMY
 2D/HS-1 Vindavan Yojna
 Raibareilly Road, Lucknow