



GSTIN : 37AAICD1854G1ZM

D.No. 16-58/33, Sai Sadan, Sri Sairam Nagar, Hanuman Nagar, Eluru - 534001, Eluru, Dist, A.P
 ☎ 08812-222300 , 📠 93943 22300

SERVICE BILL

ORIGINAL COPY

INVOICE NUMBER : 165/2023-24

PAN : AAICD1854G

DATE : 05/02/2024

TO,
 THE PRINCIPAL,
 SIR C R REDDY ENGINEERING COLLEGE,
 ELURU,

Ref.No.: REF NO: DBS I CAMPUS-ERP/2023-08-R1, DATED: 18-10-2017.

	DESCRIPTION OF THE WORK	NO'S	PER CANDIDATE in Rs.	AMOUNT (Rs.)
1	AMC CHARGES AMC CHARGES ARE 20% ON TOTAL COST OF THE SOFTWARE (3,75,000/-) FOR THE PERIOD OF 01-01-2024 TO 31-12-2024			75000.00
			TOTAL AMOUNT	75000.00
			CGST (9%)	6750.00
			SGST (9%)	6750.00
				88500.00

Amount In Words : Rupees (in words) Eighty Eight Thousand Five Hundred Only.

For D BASE SOLUTIONS Pvt.Ltd.

Receiver's Signature



[Handwritten Signature]
 Principal
 Sir C R Reddy College of Engineering
 ELURU - 534 007



GSTIN : 37AAICD1854G1ZM

SERVICE BILL

ORIGINAL COPY

INVOICE NUMBER : 145/2022-23

PAN : AAICD1854G

DATE : 03/02/2023

TO,
 THE PRINCIPAL,
 SIR C R REDDY ENGINEERING COLLEGE,
 ELURU,

Ref.No.: REF NO: DBS I CAMPUS-ERP/2023-08-R1, DATED: 18-10-2017.

No.	DESCRIPTION OF THE WORK	NO'S	PER CANDIDATE in Rs.	AMOUNT (Rs.)
1	AMC CHARGES AMC CHARGES ARE 20% ON TOTAL COST OF THE SOFTWARE (3,75,000/-) FOR THE PERIOD OF 01-01-2023 to 31-12-2023			75000.00
TOTAL AMOUNT				75000.00
CGST (9%)				6750.00
SGST (9%)				6750.00
<i>Amount In Words : Rupees (in words) Eighty Eight Thousand Five Hundred Only.</i>				88500.00

For D BASE SOLUTIONS Pvt.Ltd.



Receiver's Signature



[Handwritten Signature]
 Principal
 Sir C R Reddy College of Engineering
 ELURU - 534 007



GSTIN : 37AAICD1854G1ZM

SERVICE BILL

ORIGINAL COPY

INVOICE NUMBER : 123/2021-22

PAN : AAICD1854G

DATE : 07/04/2022

TO,
THE PRINCIPAL,
SIR C R REDDY ENGINEERING COLLEGE,
ELURU,

Ref.No.: REF NO: DBS I CAMPUS-ERP/2023-08-R1, DATED: 18-10-2017.

	DESCRIPTION OF THE WORK	NO'S	PER CANDIDATE in Rs.	AMOUNT (Rs.)
1	AMC CHARGES AMC CHARGES ARE 20% ON TOTAL COST OF THE SOFTWARE (3,75,000/-) FOR THE PERIOD OF 01-01-2022 to 31-12-2022			75000.00
			TOTAL AMOUNT	75000.00
			CGST (9%)	6750.00
			SGST (9%)	6750.00
				88500.00

Amount In Words : Rupees (in words) Eighty Eight Thousand Five Hundred Only.

For DBASE SOLUTIONS Pvt.Ltd.

Receiver's Signature



[Signature]
Principal
Sir C R Reddy College of Engineering
ELURU - 534 007



GSTIN : 37AAICD1854G1ZM

D.No. 16-58/33, Sai Sadan, Sri Sairam Nagar, Hanuman Nagar, Eluru - 534001, Eluru. Dist, A.P
☎ 08812-222300 , 📠 93943 22300

SERVICE BILL

ORIGINAL COPY

INVOICE NUMBER : 135/2020-21

PAN : AAICD1854G

DATE : 15/02/2021

TO,
THE PRINCIPAL,
SIR C R REDDY ENGINEERING COLLEGE,
ELURU,

Ref.No.: REF NO: DBS I CAMPUS-ERP/2023-08-R1, DATED: 18-10-2017.

	DESCRIPTION OF THE WORK	NO'S	PER CANDIDATE in Rs.	AMOUNT (Rs.)
1	AMC CHARGES AMC CHARGES ARE 20% ON TOTAL COST OF THE SOFTWARE (3,75,000/-) FOR THE PERIOD OF 01-01-2021 to 31-12-2021			70000.00
			TOTAL AMOUNT	70000.00
			CGST (9%)	6300.00
			SGST (9%)	6300.00
<i>Amount In Words : Rupees (in words) Eighty Eight Thousand Five Hundred Only.</i>				82600.00

For D BASE SOLUTIONS Pvt.Ltd.

Receiver's Signature



[Handwritten Signature]
Principal
Sir C R Reddy College of Engineering
ELURU - 534 007