ARK Infosolutions Private Limited

REGD. OFFICE: 4428, Ganesh Bazar, Cloth Market, Delhi - 110006
CIN NO. : U72900DL2012PTC238615 Website : www.arkinfo.co.in

RETAIL INVOICE

Original Copy

SHIP FROM (CONSIGNOR) **ARK INFOSOLUTIONS PVT LTD** Shop No. 1-7-206 to 228/S-1, Sunder Tower Complex, Paradise Circle, S.D. Road, Secunderabad 500003, Telangana TIN No.: 36468676275 PAN : AAKCA7602H CST No.:36468676275 ST NO.: AAKCA7602HSD003	**Invoice No.** 2811540068 **Invoice Date** 28.12.2015 **PO No.** TEQIP-II/2015/TS/Direct Contract/01 **PO Date** 18.12.2015 **Other References:**

PRINCIPAL PLACE OF BUSINESS : - M/s ARK Infosolutions Pvt Ltd Shop No. 1-7-206 to 228/S-1, Sunder Tower Complex, Paradise Circle, S.D. Road, Secunderabad , Telangana

BILL TO : Malla Reddy Engineering Colleg Maisammaguda,Dhulapally, (Post via Kompally) Secunderabad 500100, Telangana TIN No: CST No:	**SHIP TO (CONSIGNEE):** Malla Reddy Engineering Colleg Maisammaguda,Dhulapally, (Post via Kompally) Secunderabad 500100, Telangana TIN No: CST No:

End User Name: MALLA REDDY ENGINEERING COLLEGE	Dispatched Through:	Destination: Secunderabad
Terms Of Delivery	Payment Terms :	Payment Due Date:

SNO	Material Code	Description	Qty	Rate/Unit	Amount (INR)
1	2700011	BENTLEY Academic perpetual offering	5	82,400.000	412,000.00
		Total	5		412,000.00

Declaration
We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 195 on payment to Non-Resident. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E), DATED 13-06-2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN No. is AAKCA7602H

Total Amount		412,000.00
Sub Total		412,000.00
VAT	5.00 %	20,600.00
Total Amount		432,600.00
Grand Total		**432,600.00**

NO CREDIT OF ADDITIONAL DUTY OF CUSTOMS LEVIED UNDER SUB SECTION (5) OF SECTION 3 OF THE CUSTOMS TARIFF ACT 1975 SHALL BE ADMISSIBLE.

Amount Chargeable (In Words) Rupees. FOUR LAKH THIRTY TWO THOUSAND SIX HUNDRED RUPEES ONLY

DECLARATION : I/We hereby certify that my/our registration certificate under the Telangana Value Added Tax Act , is in force on the date on which the sale of the goods specified in this tax Invoice/ retail invoice is made by me/us and that the' transaction of sale covered by this tax invoice/retail invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.	**To Customer** On Demand Please pay or order the sum of 432,600.00 INR FOUR LAKH THIRTY TWO THOUSAND SIX HUNDRED RUPEES ONLY for value received.

Received the above mentioned goods/services in good condition & to my satisfaction

FOR ARK INFOSOLUTIONS PVT. LTD.

DATE: 28.12.2015 **CUSTOMER'S SIGN & STAMP**

AUTHORIZED SIGNATORY

READ AND UNDERSTOOD TERMS & CONDITIONS OF SALE/SERVICES MENTIONED OVERLEAF

ARK Infosolutions Private Limited

REGD. OFFICE: 4428, Ganesh Bazar, Cloth Market, Delhi - 110006
CIN NO. : U72900DL2012PTC238615 Website : www.arkinfo.co.in

SERVICE INVOICE

Original Copy

SHIP FROM (CONSIGNOR) **ARK INFOSOLUTIONS PVT LTD** Shop No. 1-7-206 to 228/S-1, Sunder Tower Complex, Paradise Circle, S.D. Road,, Secunderabad 500003, Telangana TIN No : 36468676275 PAN : AAKCA7602H CST No.: 36468676275 ST NO.: AAKCA7602HSD003	**Invoice No.** 2811560216 **Invoice Date** 28.12.2015 **PO No.** TEQIP-2/2015/TS/Direct Contract/01 **PO Date** 23.12.2015 **Other References:**
BILL TO : Malla Reddy Engineering Colleg Maisammaguda,Dhulapally, (Post via Kompally) Secunderabad 500100, Telangana TIN No: CST No:	SHIP TO (CONSIGNEE): Malla Reddy Engineering Colleg Maisammaguda,Dhulapally, (Post via Kompally) Secunderabad 500100, Telangana TIN No: CST No:

End User Name: MALLA REDDY ENGINEERING COLLEGE	Dispatched Through:	Destination: Secunderabad
Terms Of Delivery	Payment Terms :	Payment Due Date:

SNO	Material Code	Description	Qty	Rate/Unit	Amount (INR)
1	2700012	BENTLEY Academic perpetual offering SELECT Subscription	5	16,139.800	80,699.00

Total Amount		80,699.00
Sub Total		**80,699.00**
Service Tax	14.00 %	11,297.86
Swachh Bharat Cess	0.50 %	403.50
Total Amount		92,400.36
Grand Total		**92,400.36**

Amount Chargeable (In Words) Rupees. NINETY TWO THOUSAND FOUR HUNDRED RUPEES THIRTY SIX PAISE ONLY

To Customer
On Demand Please pay or order the sum of 92,400.36 INR
NINETY TWO THOUSAND FOUR HUNDRED RUPEES THIRTY SIX PAISE ONLY for value received.

Received the above mentioned goods/services in good condition & to my satisfaction

FOR ARK INFOSOLUTIONS PVT. LTD.

DATE: 28.12.2015 **CUSTOMER'S SIGN & STAMP**

AUTHORIZED SIGNATORY

READ AND UNDERSTOOD TERMS & CONDITIONS OF SALE/SERVICES MENTIONED OVERLEAF