



# TAX INVOICE

# INV-006794

## MY CLASSBOARD

**MyClassboard Educational Solutions Private Limited**

Company ID : U72900TG2009PTC066289

Tax ID : AAGCM3380A

GSTIN 36AAGCM3380A1ZS

H.No. 1-98/7/8/13/A, Cyber View Towers,  
Vittal Rao Nagar, Behind Image Hospitals, Madhapur.  
Hyderabad Telangana 500081  
India

Balance Due

**₹22,656.00**

### Bill To

**Swami Vivekanand College of Education**

Swami Vivekanand College of Education

Bodhan Nagar J

Jalkot Road Udgir

Udgir

413517 Maharashtra

Invoice Date : 01/09/2022

Terms : Net 0

Due Date : 01/09/2022

Place Of Supply: Telangana (36)

#	Item & Description	Qty	Rate	Amount
1	MCB Smart School - Subscription - Standard - Per Student - Quarterly Plan SKU : 1005 Billing period: October 2022 to December 2022 Agreement Start Date -01 Sep 2022 Subscription Type - Permanent Billing Start Date - 12 Sep 2022 Implementation Start Date -01 Sep 2022 Implementation Charges -75000 Next Billing Increase Date -01 Aug 2023 Next Billing Increase Percentage -10 Billing On- Per Student Payment frequency - Quarterly Deal Value - 384000 Tax Type:- Exclusive of Tax Agreement Remarks - 1) INR 120*3200 Students + 18% GST. 2) Implementation Fee: 5 Branches (INR 15000*5 = 75000 + 18% GST). 3) YOY Billing: 10% Increment Every year. 4) Modules Promised from Enterprise: Visitor Management & Concerns. Client Side Agreement Done By- Sudhir BabuRao Jagtap Mobile No- 9422611355 Email-ID- sudhir.jagtap7@gmail.com YOY Billing:10% every year	640.0 0	30.00	19,200.00
SAC: 998314				
2	MCB Smart School - Services - Online Implementation Charges	1.00	15,000.00	15,000.00

SAC: 998314

*paid & cancelled*

Sub Total 34,200.00

*Son Sfm*

CGST9 (9%) 3,078.00

**Principal**  
Swami Vivekanand  
Mahavidyalaya, Udgir

**This invoice is system generated**

SGST9 (9%) 3,078.00

**Total ₹40,356.00**

Payment Made (-) 17,700.00

**Balance Due ₹22,656.00**

Total In Words: **Indian Rupee Forty Thousand  
Three Hundred Fifty-Six Only**

### Notes

Thanks for your business.

Payment Options



### Terms & Conditions

Account Details: ICICI Bank  
Name: MyClassboard Educational Solutions Pvt Ltd  
Account Number: 112005001263, IFSC Code: ICIC0001120  
Kavuri Hills Branch, Hyderabad.  
PAN NO : AAGCM3380A

Authorized Signature

**This invoice is system generated**



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
एक परिवार एक बैंक

Receipt for IMPS P2A

IB Reference No	:	222658506704
From Account	:	SVM
From Account No	:	60032585778
Beneficiary Name	:	INFLIBNET CENTRE
Beneficiary Account No	:	10298781250
Transaction Amount	:	1,180.00
Receipt Txn Amount In Words	:	One Thousand One Hundred Eighty Rupees Only.
Transaction Date and Time	:	22/09/2022 14:02:27
Remarks	:	SOUL Soft Maintainance
Beneficiary Details	:	INFLIBNET
Transaction Type	:	IMPS P2A
Transaction Status	:	Success

paid & cancelled.

*Som & son.*  
**Principal**  
**Swami Vivekanand**  
**Maha Vidyalaya, Udgir**

Date:- 04-11-2022

Outward No: BT/MS/2022/5420

To,  
The Principal,

Renewal AMC Contract

Swami Vivekanand Mahavidyalaya, Udgir

Subject: Renewal Annual Maintenance Contract

Dear Sir/Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Renewal Annual Maintenance Contract. Under this maintenance contract following services will be given:

- 1. Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
- 2. Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
- 3. If Required Free Onsite Support Calls (2 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. **(You are requested to make lodging & boarding arrangement for our engineer).**
- 4. completing the (2 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit.**

Your Annual Maintenance contract will commence on 30<sup>th</sup> Nov 2022 and will be valid for 1 (One) Year thereafter i.e. up to 01st Dec 2023 and the charges for this Annual Maintenance support would be **Rs. 19,000/-** (Rs. 16,101/- + Rs. 2899/- GST@18%)  
**Only For Digital Language Lab, Library Management System**

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and support from you.

**Note :- This Quotation will be valid for 1 (one) month Only.**

Thanks and regards,

Yours Sincerely,

From,

Manisha sutar  
CRM Dept.  
Biyani Technologies

*paid & cancelled*

*Sundar*  
**Principal**  
**Swami Vivekanand**  
**Mahavidyalaya, Udgir**