

2020-21



Great Lakes E-Learning Services Pvt Ltd  
2nd Floor, Orchid Centre, Sector 53, Golf Course  
Road, Gurgaon  
GSTIN : 06AAECB3694E1ZR  
CIN : U80302DL2010PTC211483  
PAN : AAECB3694E

## Sales Invoice - Sep 2020

#INV/ONI/000098

10/09/2020

### Bill To

SASI EDUCATIONAL SOCIETY  
SASI INSTITUTE OF TECHNOLOGY & ENGINEERING,  
NEAR NIT, KADAKATLA, TADEPALLIGUDEM,  
WEST GODAVARI 37-AD 534101  
India

### Ship To

SASI EDUCATIONAL SOCIETY  
SASI INSTITUTE OF TECHNOLOGY & ENGINEERING,  
NEAR NIT, KADAKATLA, TADEPALLIGUDEM,  
WEST GODAVARI 37-AD 534101  
India

GST NO :  
Place of Supply : 37-Andhra Pradesh

| Terms          | Due Date   | PO # | Sales Rep |
|----------------|------------|------|-----------|
| Due on receipt | 10/09/2020 |      |           |

| Item  | SAC/HSN CODE  | Quantity | Rate        | Amount      |
|---|---|----------|-------------|-------------|
| Live Sessions for students (4000)<br>(INR 17000 for every 1000 hours) | 999293 Commercial training and<br>coaching services | 1        | ₹ 68,000.00 | ₹ 68,000.00 |

Subtotal ₹ 68,000.00

IGST ₹ 12,240.00

Total ₹ 80,240.00

### Terms and Conditions:

#### Bank Details:-

Account Number: 06782320001430  
BANK Name and Branch: HDFC Bank Ltd and Bhikaji Cama Place  
IFSC Code: HDFC0000678



*[Signature]*  
Principal  
Sasi Institute of Technology & Engineering (A)  
Tadepalligudem, W.G.Dt., A.P.



INV/ONI/000098

2021-22



Great Lakes E-Learning Services Pvt Ltd  
2nd Floor, Orchid Centre, Sector 53, Golf  
Course Road, Gurgaon  
GSTIN : 06AAECB3694E1ZR  
CIN : U80302DL2010PTC211483  
PAN : AAECB3694E

### Tax Invoice - Jun 2021

#INV/ONI/000460

30/06/2021

#### Bill To

Sasi Institute of Technology and Engineering  
Sasi College Rd, near Aerodrome, Tadepalligudem, Andhra  
Pradesh  
37-AD 534101  
India

#### Ship To

Sasi Institute of Technology and Engineering  
Sasi College Rd, near Aerodrome, Tadepalligudem, Andhra  
Pradesh  
37-AD 534101  
India

**GST NO :**  
Place of Supply : 37-Andhra Pradesh

| Terms          | Due Date   | PO # | Sales Rep |
|----------------|------------|------|-----------|
| Due on receipt | 30/06/2021 |      |           |

| Item   | SAC/HSN CODE   | Quantity | Rate        | Amount      |
|--|--|----------|-------------|-------------|
| Others - Digital campus<br>ODC Live Classes 5000 Hours | 998314 Information technology<br>design and development services | 1        | ₹ 68,000.00 | ₹ 68,000.00 |

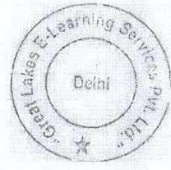
|                 |             |
|-----------------|-------------|
| <b>Subtotal</b> | ₹ 68,000.00 |
| <b>IGST</b>     | ₹ 12,240.00 |
| <b>Total</b>    | ₹ 80,240.00 |

#### Terms and Conditions:

*[Handwritten Signature]*  
Principal  
Sasi Institute of Technology & Engineering (A)  
Tadepalligudem, W.G.Dt., A.P.

#### Bank Details:-

Account Number: 06782320001430  
BANK Name and Branch: HDFC Bank Ltd and Bhikaji Cama Place  
IFSC Code: HDFC0000678



This is a Computer Generated Invoice, Signature not required.



Branch: TADEPALLIGUDEM  
 6&D DIST. HOSPITAL ROAD  
 TADEPALLIGUDEM, W.G.DIST. A.P. - 534101  
 IFS Code: HD060071001

VALID FOR THREE MONTHS ONLY  
 तिथि  
 Date: 18/06/2021  
 D D M M Y Y Y Y

PAY Great Lakes E Learning Services Pvt Ltd OR BEARER  
 या धारक को  
 RUPEES ₹ Eighty thousand two hundred and two only  
 अदा की ₹ 80,245/-

उप. नं.  
 A/c No. SB 0756875790

FOR SASI EDU SOCIETY VELIVENNU

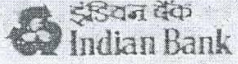
CBS Code: 00040

PAYABLE AT PAR AT ALL OUR BRANCHES

AUTHORISED SIGNATORIES  
 Please sign above

992005902

⑈308955⑈ 534019102⑈ 875790⑈ 3⑈



TADEPALLIGUDEM BRANCH Date: 18.06.2021

Received application from the following application on \_\_\_\_\_ at TADEPALLIGUDEM  
 for funds transfer by  
 RTGS/NEFT as per particulars

| Details of Applicant     |                          | Details of Beneficiary     |  |
|--------------------------|--------------------------|----------------------------|--|
| Account No:<br>SB/OCC/CA | 756875790                | Name of the<br>Beneficiary | GREAT LAKES E-LEARNING<br>SERVICES PVT LTD |
| Amount                   | 80,240/-                 |                            | NEW DELHI                                  |
| Commission               | 5                        |                            |  |
| Total                    | 80,245/-                 | Bank                       | HDFC BANK                                  |
| Cheque No.               | 308955                   | Branch                     | New Delhi Bhikaji Cama<br>Place            |
| Cheque Date              | 18/06/2021               | Account No.                | 0678 2320 0014 30                          |
| Name                     | SASI EDUCATIONAL SOCIETY | IFSC Code                  | HDFC0000678                                |
| Address                  | TADEPALLIGUDEM           | UTR No.                    | 5340191029926263                           |
| Phone Number             | 9505600007               |                            |  |

Applicant's Signature

Manager

Principal  
 Sasi Institute of Technology & Engineering (A)  
 Tadepalligudem, W.G.Dt., A.P.