VERUS
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INVOICE

(Issued under Rule 1 of Section 31 GST Act,2017)			
GSTIN	**36AABCV6778J1ZP**	Invoice No	**VSPL/IAMC/04/2223/004**
NAME	**Verus Solutions Private Limited**	Invoice Date	**04-04-2022**

Details of Receiver (Billed to)			
Name	Vaageshwari College of Engineering, Karimnagar.	State Code	
Address	The principal, Vaageshwari College of Engineering, Karimnagar.	GST/UIN	
		SAC Code	**998313**

Sub: Sub: As per Proforma

S.No	**Particulars**	Amount in INR
1.	NewGenLib – On-Line Annual Maintenance Contract Duration: January 2022 – December 2022	₹ 12,000.00
SGST 9 %		₹ 1,080.00
CGST 9 %		₹ 1,080.00
IGST 18 %		------
Total (Rupees fourteen thousand one hundred and sixty only)		₹ 14,160.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.

ACCOUNT NO	**SWIFT CODE**	**MICR CODE**	**IFSC CODE**
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,

VERUS SOLUTIONS PRIVATE LIMITED HYDERABAD

Chaitanya

Manager,
Mobile No: +91 70758 24769

9/4/2022

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

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Plot No.41, 42, Flat No.101,
SwarnaBharathi Towers, AS Raju Nagar,
Opp.JPN Nagar Colony, Miyapur, Cyberabad,
Hyderabad, Telangana-500049
Ph : 040-48579992

No. 1516

RECEIPT

Date: 13/04/2022

Received with thanks from Sree Vaageswari Educational Society, Vaageswari Coll. of Engineering.

the sum of Rupees Fourteen Thousand One hundred Sixty only

towards NewGenLib ILMS AMC Period (January 2022 to December 2022)

By Cash/Cheque/D.D.No. NEFT *Dated* 08-04-2022

for Verus Solutions Pvt.Ltd.

Rs. 14,160/-

Chaitanya

VERUS SOLUTIONS PVT. LIMITED HYD'BAD

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.