



KASHI INSTITUTE OF PHARMACY

Managed by: JAIN EDUCATION SOCIETY

E-mail: info@kaship.ac.in, Website: <https://kaship.ac.in> | 1890-125-121-126

Institution implements e-governance

S.No.	E-Governance	Software Use	Year
1	Administration	ERP	2015
2	Finance & Account	Tally	2009
3	Student admission & support	NPF (No Paper Form)	2022-23
		Extra Edge	2021-22
4	Examination	ERP	2015



UNPAID

Invoice No. : IN2308210020057
Invoice Date : 21-Aug-2023
Due Date : 31-Aug-2023

Invoice To

Kashi Institute of Pharmacy, Varanasi
Ashish Kumar
MS-23, Varanasi-Allahabad Highway,
Mirzamurad,
Varanasi-221307,
Uttar Pradesh

Pay To

FriendeLike Technologies Private Limited
billing@friendelike.com
Plot-131, Almas City, Near Churak Hospital
Balaganj,
Lucknow - 226003

Item Description	Amount	Amount (After Due Date)
Asteroid365 A.M.C	67000.00	67000.00
Total	67000.00	67000.00

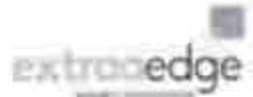
Terms & Conditions : Valid for 12 months from 01-July-2023 to 30-June-2024

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ORIGINAL FOR RECIPIENT

ExtraEdge Technology Solutions Pvt. Ltd.
 301, A-Wing, Kings Square, Palton Farms, J. Banner
 Pune, Maharashtra 411045 IN
 904811625
 support@extraedge.com
 www.extraedge.com
 GSTIN: 27AAECE080B120
 PAN No: AAECE080B



BILL TO

Kunl Institute of Pharmacy
 MS 23KM, Varanasi - Prayagraj (Allahabad)
 Highway, Mirzapur
 Varanasi, Uttar Pradesh
 221307 India
 State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

Tax Invoice GST 1003

Invoice Number

Invoice Date

Sl.	Item Code	QTY	UNIT	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
1	997331	29120000		Admission and Marketing Automation CRM Software for Education Institute Includes 50,000 Leads storage per year Includes 10,000 SMS & 10,000 Email	6	15,000.00	90,000.00
2	997331	29120000		Chatbot	0.50	30,000.00	15,000.00

Account Details:
 HDFC Bank A/C No - 50200014823119
 Name - ExtraEdge Technology Solutions Pvt. Ltd.
 IFSC - HDFC0000007
 Branch - Law College Road, Pune

SUBTOTAL	1,05,000.00
GST @ 18% on 105000.00	18,900.00
TOTAL	1,23,900.00

Rupees One Lakh Twenty Three Thousand and Nine Hundred Only.

TOTAL INR 1,23,900.00



This is a computer generated invoice, hence does not require signature

NoPaperForms Solutions Private Limited

12/10/2023 Reg. No. 24380522000000000000
 12/10/2023 Reg. No. 24380522000000000000
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 12/10/2023 Reg. No. 24380522000000000000

Kashi Institute of Pharmacy, Varanasi
 M5-234A, Varanasi - Prayagraj (Allahabad) Highway,
 Mirzanabad Varanasi
 Uttar Pradesh - 221307
 (Uttar Pradesh)
 India

Place Of Supply: Uttar Pradesh (09)

Invoice Date	Terms	Due Date
08/12/2023	D	08/12/2023

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Enrollment Cloud - Starter Plan	998118	1	1,00,000.00	18,000.00	1,00,000.00
Sub Total						1,00,000.00
IGST 18 (18%)						18,000.00
Total						₹1,18,000.00
Balance Due						₹1,18,000.00

Total in Words: **Rupees One Lakh Eighteen Thousand Only**

Bank details for RTGS/NEFT Transfer:

Bank Name	HDFC BANK LTD
A/C No.	50200028221477
Branch	Old Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC	HDFC0002074
Swift Code	HDFCINBBDEL





Kamal Singh
Manager Finance

