



# Invoice

Invoice No# 00010  
Invoice Date April 20, 2021  
Due Date May 05, 2021



## Billed By

YROS SOFTWARE  
HOUSE NO-32, Shaheed MB Path, Howly,  
Barpeta,  
Assam, India - 781316  
GSTIN: 18ARNPB2456K1ZK  
PAN: ARNPB2456K  
Email: rambaishyafromhowly@gmail.com

## Billed To

TEZPUR UNIVERSITY  
NAPAAM, TEZPUR,  
SONITPUR,  
Assam, India - 784028  
GSTIN: 18AAAJT2654F1Z1  
PAN: AAAJT2654F  
Email: buycon36.tu.as@gembuyer.in

Country of Supply: India

Place of Supply: Assam (18)

Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
1. Application Development and Maintenance Resource Hiring Services (HSN/SAC: 99831)	18%	1	₹16,949.15	₹16,949.15	₹1,525.42	₹1,525.42	₹20,000.00

Professional Fees for Tester, Period: 21-03-2021 to 19-04-2021, 30 Days  
CONTRACT # GEMC-511687724581758, Contract Date: 13/01/2021

Total In Words: TWENTY THOUSAND RUPEES ONLY

Amount	₹16,949.15
SGST	₹1,525.42
CGST	₹1,525.42
<b>Total (INR)</b>	<b>₹20,000.00</b>

## Bank Details

Account Holder Name YROS SOFTWARE  
Account Number 2020050003025  
IFSC PUNB0202020  
Account Type Current  
Bank Punjab National Bank

## Terms and Conditions

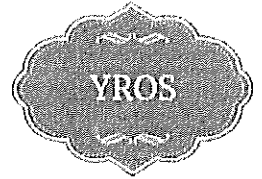
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For any enquiry, reach out via call on +91 78969-22693

This is an electronically generated document, no signature is required.

# Invoice

Invoice No# 00011  
Invoice Date April 20, 2021  
Due Date May 05, 2021



## Billed By

YROS SOFTWARE  
HOUSE NO-32, Shaheed MB Path, Howly,  
Barpeta,  
Assam, India - 781316  
GSTIN: 18ARNPB2456K1ZK  
PAN: ARNPB2456K  
Email: rambaishyafromhowly@gmail.com

## Billed To

TEZPUR UNIVERSITY  
NAPAAM, TEZPUR,  
SONITPUR,  
Assam, India - 784028  
GSTIN: 18AAAJT2654F1Z1  
PAN: AAAJT2654F  
Email: buycon36.tu.as@gembuyer.in

Country of Supply: India

Place of Supply: Assam (18)

Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
1. Application Development and Maintenance Resource Hiring Services (HSN/SAC: 99831)	18%	1	₹21,186.44	₹21,186.44	₹1,906.78	₹1,906.78	₹25,000.00
Professional Fees for Web Developer, Period: 21-03-2021 to 19-04-2021, 30 Days CONTRACT # GEMC-511687713587052, Contract Date: 13/01/2021							

Total In Words: TWENTY FIVE THOUSAND RUPEES ONLY

Amount	₹21,186.44
SGST	₹1,906.78
CGST	₹1,906.78
<b>Total (INR)</b>	<b>₹25,000.00</b>

## Bank Details

Account Holder Name YROS SOFTWARE  
Account Number 2020050003025  
IFSC PUNB0202020  
Account Type Current  
Bank Punjab National Bank

## Terms and Conditions

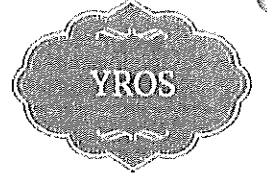
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*[Handwritten signatures]*

# Invoice

Invoice No# 00012  
Invoice Date April 20, 2021  
Due Date May 05, 2021



## Billed By

YROS SOFTWARE  
HOUSE NO-32, Shaheed MB Path, Howly,  
Barpeta,  
Assam, India - 781316  
GSTIN: 18ARNPB2456K1ZK  
PAN: ARNPB2456K  
Email: rambaishyafromhowly@gmail.com

## Billed To

TEZPUR UNIVERSITY  
NAPAAM, TEZPUR,  
SONITPUR,  
Assam, India - 784028  
GSTIN: 18AAAJT2654F1Z1  
PAN: AAAJT2654F  
Email: buycon36.tu.as@gembuyer.in

Country of Supply: India

Place of Supply: Assam (18)

Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
1. Application Development and Maintenance Resource Hiring Services (HSN/SAC: 99831)	18%	20338.98	₹1	₹20,338.98	₹1,830.51	₹1,830.51	₹24,000.00
Professional Fees for UI Designer, Period: 21-03-2021 to 19-04-2021 CONTRACT # GEMC-511687771261277, Contract Date: 13/01/2021							

Total In Words: TWENTY FOUR THOUSAND RUPEES ONLY

Amount	₹20,338.98
SGST	₹1,830.51
CGST	₹1,830.51
<b>Total (INR)</b>	<b>₹24,000.00</b>

## Bank Details

Account Holder Name YROS SOFTWARE  
Account Number 2020050003025  
IFSC PUNB0202020  
Account Type Current  
Bank Punjab National Bank

## Terms and Conditions

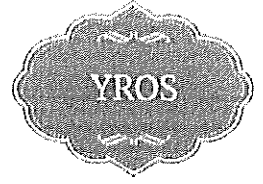
- Please quote invoice number when remitting funds.

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*Handwritten signatures and text:*  
B. D. Dey  
Rem Chauran  
Dey

# Invoice

Invoice No# 00005  
Invoice Date March 24, 2021  
Due Date April 08, 2021



## Billed By

YROS SOFTWARE  
HOUSE NO-32, Shaheed MB Path, Howly,  
Barpeta,  
Assam, India - 781316  
GSTIN: 18ARNPB2456K1ZK  
PAN: ARNPB2456K  
Email: rambaishyafromhowly@gmail.com

## Billed To

TEZPUR UNIVERSITY  
NAPAAM, TEZPUR,  
SONITPUR,  
Assam, India - 784028  
GSTIN: 18AAAJT2654F1Z1  
PAN: AAAJT2654F  
Email: buycon36.tu.as@gembuyer.in

Country of Supply: India

Place of Supply: Assam (18)

Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
1. Application Development and Maintenance Resource Hiring Services (HSN/SAC: 99831)	18%	1	₹25,423.73	₹25,423.73	₹2,288.14	₹2,288.14	₹30,000.00
Professional Fees for Project Manager, Period: 19-02-2021 to 20-03-2021, 30 Days CONTRACT # GEMC-511687748542863, Contract Date: 13/01/2021							

Total In Words: THIRTY THOUSAND RUPEES ONLY

Amount	₹25,423.73
SGST	₹2,288.14
CGST	₹2,288.14
<b>Total (INR)</b>	<b>₹30,000.00</b>

## Bank Details

Account Holder Name YROS SOFTWARE  
Account Number 2020050003025  
IFSC PUNB0202020  
Account Type Current  
Bank Punjab National Bank

## Terms and Conditions

1. Please quote invoice number when remitting funds.

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*Rambaishya*  
*Buy*  
*Bank*  
*Ram Chandra Barishya*

# Invoice

Invoice No# 00006  
Invoice Date March 24, 2021  
Due Date April 08, 2021



## Billed By

YROS SOFTWARE  
HOUSE NO-32, Shaheed MB Path, Howly,  
Barpeta,  
Assam, India - 781316  
GSTIN: 18ARNPB2456K1ZK  
PAN: ARNPB2456K  
Email: rambaishyafromhowly@gmail.com

## Billed To

TEZPUR UNIVERSITY  
NAPAAM, TEZPUR,  
SONITPUR,  
Assam, India - 784028  
GSTIN: 18AAAJT2654F1Z1  
PAN: AAAJT2654F  
Email: buycon36.tu.as@gembuyer.in

Country of Supply: India

Place of Supply: Assam (18)

Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
1. Application Development and Maintenance Resource Hiring Services (HSN/SAC: 99831)	18%	1	₹16,949.15	₹16,949.15	₹1,525.42	₹1,525.42	₹20,000.00

Professional Fees for Tester, Period: 19-02-2021 to 20-03-2021, 30 Days  
CONTRACT # GEMC-511687724581758, Contract Date: 13/01/2021

Total In Words: TWENTY THOUSAND RUPEES ONLY

Amount	₹16,949.15
SGST	₹1,525.42
CGST	₹1,525.42
<b>Total (INR)</b>	<b>₹20,000.00</b>

## Bank Details

Account Holder Name YROS SOFTWARE  
Account Number 2020050003025  
IFSC PUNB0202020  
Account Type Current  
Bank Punjab National Bank

## Terms and Conditions

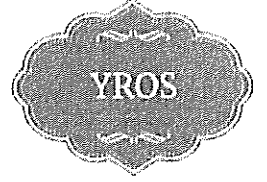
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*[Handwritten signatures]*

# Invoice

Invoice No# 00007  
Invoice Date March 24, 2021  
Due Date April 08, 2021



## Billed By

YROS SOFTWARE  
HOUSE NO-32, Shaheed MB Path, Howly,  
Barpeta,  
Assam, India - 781316  
GSTIN: 18ARNPB2456K1ZK  
PAN: ARNPB2456K  
Email: rambaishyafromhowly@gmail.com

## Billed To

TEZPUR UNIVERSITY  
NAPAAM, TEZPUR,  
SONITPUR,  
Assam, India - 784028  
GSTIN: 18AAAJT2654F1Z1  
PAN: AAAJT2654F  
Email: buycon36.tu.as@gembuyer.in

Country of Supply: India

Place of Supply: Assam (18)

Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
1. Application Development and Maintenance Resource Hiring Services (HSN/SAC: 99831)	18%	1	₹21,186.44	₹21,186.44	₹1,906.78	₹1,906.78	₹25,000.00

Professional Fees for Web Developer, Period: 19-02-2021 to 20-03-2021, 30 Days  
CONTRACT # GEMC-511687713587052, Contract Date: 13/01/2021

Total In Words: TWENTY FIVE THOUSAND RUPEES ONLY

Amount	₹21,186.44
SGST	₹1,906.78
CGST	₹1,906.78
<b>Total (INR)</b>	<b>₹25,000.00</b>

## Bank Details

Account Holder Name YROS SOFTWARE  
Account Number 2020050003025  
IFSC PUNB0202020  
Account Type Current  
Bank Punjab National Bank

## Terms and Conditions

- Please quote invoice number when remitting funds.

For any enquiry, reach out via call on +91 78969-22693

*[Handwritten signatures and text]*  
Pam Chavann Barshya

# Invoice

Invoice No# 00008  
Invoice Date March 24, 2021  
Due Date April 08, 2021



## Billed By

YROS SOFTWARE  
HOUSE NO-32, Shaheed MB Path, Howly,  
Barpeta,  
Assam, India - 781316  
GSTIN: 18ARNPB2456K1ZK  
PAN: ARNPB2456K  
Email: rambaishyafromhowly@gmail.com

## Billed To

TEZPUR UNIVERSITY  
NAPAAM, TEZPUR,  
SONITPUR,  
Assam, India - 784028  
GSTIN: 18AAAJT2654F1Z1  
PAN: AAAJT2654F  
Email: buycon36.tu.as@gembuyer.in

Country of Supply: India

Place of Supply: Assam (18)

Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
1: Application Development and Maintenance Resource Hiring Services (HSN/SAC: 99831)	18%	1	₹20,338.98	₹20,338.98	₹1,830.51	₹1,830.51	₹24,000.00

Professional Fees for UI Designer, Period : 19-02-2021 to 20-03-2021  
CONTRACT # GEMC-511687771261277, Contract Date: 13/01/2021

Total In Words: TWENTY FOUR THOUSAND RUPEES ONLY

Amount	₹20,338.98
SGST	₹1,830.51
CGST	₹1,830.51
<b>Total (INR)</b>	<b>₹24,000.00</b>

## Bank Details

Account Holder Name YROS SOFTWARE  
Account Number 2020050003025  
IFSC PUNB0202020  
Account Type Current  
Bank Punjab National Bank

## Terms and Conditions

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*[Handwritten signatures and text]*  
Rambhaishya  
Rambhaishya  
Rambhaishya