

R. Jais
PRINCIPAL
Dr. Ambedkar Memorial Institute of
I.T. & Management Science
Jagda, Rourkela-42

Product Information

Application TallyPrime
Release 5.1 (Latest)
Application path D:\Tally Prime
Other TallyPrime installations None

License Information

Serial Number 778377726
Edition Gold
Tally Software Services Valid till 31-Jan-26
Tally Virtual User Limit 10
License Administrator damits.jagda@gmail.com
Tally Gateway Server TALLYSERVER:10000

TDL & Add-On

Configured Locally 1 (1 Loaded)

About

Data Information

Location of Company data \\Tallyserverd\Tally Prime Server\Data (shared)
Companies to load on startup 1 Configured
Location of Company Backup C:\

Connectivity and Tally Gateway Server

Local Area Network (LAN) connectivity Yes
Connected to Tally Gateway Server TALLYSERVER:10000 (Connected to internet)
Client/Server and ODBC Services ODBC | Port:9000
Status of Online Access services Available on <https://status.tallysolutions.com>

Computer Information

Computer Name DESKTOP-DOKT4T4
Operating System Windows 10
Firewall and Antivirus Installed
Hard Drive | Memory 237 GB | 3.9 GB
Processor Intel(R) Core(TM) i5-6500T CPU @ 2.50GHz
Display Resolution 1280 X 1024
Printers Installed 5
Network Adaptors Ethernet(operational) | 192.168.1.66



PRINCIPAL
Dr. Ambedkar Memorial Institute of
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Jagda, Rourkela-42

5* Sales & Solution Partner

WELFARE INFOTECH PVT.LTD.

Shree Sai Vihar Building
Second Floor, Near Sunder Nagar Filling Station
Raipur, Chhattisgarh
State Name : Chhattisgarh, Code : 22
E-Mail : info@welfareinfotech.com

Dr. Ambedkar group of Institutions Rourkela	AMC QUOTATION No : AMC/23-24/370
	AMC QUOTATION Date : 25-10-2023
	Terms of Payment : 100% ADVANCE
Ref By : Mr Gatikrishna Mahanta	Valid up to : 9-11-2023
Mobile : 70085 03089	

Description	Qty	Rate	Amount
AMC FOR COLLEGE SOFT AMC FOR ONLINE SUPPORT & SERVICE VALID FOR ONE YEAR	1 Nos	24,000.00	24,000.00
IGST		18 %	4,320.00

Total ₹ 28,320.00

Amount In words : **INR Twenty Eight Thousand Three Hundred Twenty Only**

Company's VAT TIN :
Company's CST No :
Company's Service Tax No. : AABCW4001HSD001
Company's PAN : AABCW4001H

Our Bank Details
Bank Name : STATE BANK OF INDIA
A/c Name : Welfare Infotech Pvt Ltd
A/c No : 33170166217
Branch Name : AGRASEN CHOWK, SONA TOWER, RAIPUR
IFS Code : SBIN0060301

*Payment done
per telephonic
CAO Maglam.
Gul
31/10/23*

discussing with

continued ...

P. S. Jaiswal
PRINCIPAL
Dr. Ambedkar Memorial Institute of
I.T. & Management Science
Jagda, Rourkela-42

Abhishek
3/11/23

Tally Prime GOLD

Company: [Company Name] | Data | Exchange | Switch To

Gateway of Tally

Current Period: 1-Apr-24 to 31-Mar-25 | Fiscal Year: Friday, 24-Jan-2025

Name of Company: Dr. Ambedkar Memorial Institute of IT & Mgt Sc | Date of Last Entry: 22-Jan-25

College Soft Student Management | Admissions Form

Create | Display | Alter | Out

Tally Prime GOLD

Company: [Company Name] | Data | Exchange | Switch To | Import | Export | Share | Print | Help | Refresh

Student Information Creation | Dr. Ambedkar Memorial Institute of IT & Mgt Sc

Student Information

Adm.No: 2025
 Enrollment No: []
 Mailing Name: []
 Name: []
 Aisc: 2025
 FileName(Stu Image): []
 College: []
 Course: []
 Branch: []
 Year: []
 Semester: []
 Class: []
 Maintain BillWise: ? Yes

Ctrl+1: Basic Info | Ctrl+2: Parent Info | Ctrl+3: Fee Info | Ctrl+4: Other Info | Ctrl+5: History

Admission Type: Is Regular: Yes
 Admission Session: []
 Current Session: []
 Date Of Admission: 24-1-2025
 Address 1: []
 Address 2: []
 City: []
 District: []
 State: []
 Pin Code: []
 Country: []
 Date Of Birth: []

Birth Place: []
 Blood Group: []
 Gender: []
 Mother Tongue: []
 Nationality: []
 Religion: []
 Category: []
 Caste: []
 Shift: []
 Mobile No: []
 EMail ID: []
 UID No: []
 Show Bank Details: No

Opening Balance (on 1-Apr-20) :

Quit | Accept

D. Das
PRINCIPAL
 Dr. Ambedkar Memorial Institute of
 I.T. & Management Science
 Jagda, Rourkela-42



**WELFARE
INFOTECH**

TAX INVOICE

W/NOV/24-25/125

Welfare Infotech Private Limited

Sunder nagar, Raipur, Chhattisgarh, -492001, India

CIN:U22200CT2013PTC000922

MISME NO:UDYAM-CG-14-0076871 -MICRO

GSTIN/UIN :22AABCW4001H1ZY, State:Chhattisgarh, Code :22

Contact : 7898980034

E-mail: accounts@welfareinfotech.com,

Balance Due

₹0.00

Bill To
Dr.Ambedkar Group of Colleges
Rourkela, Odisha
Odisha
Place of supply :Odisha
India

Invoice Date : 26/11/2024
Terms : Due On Receipt
Due Date : 26/11/2024
P.O.# : 11830

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Amc On Solution Serial no. - 778377726 (AMC period - Nov, 24 to Oct,25)	998313	1.00 Nos	24,000.00	4,320.00 18%	24,000.00

Sub Total 24,000.00

IGST18 (18%) 4,320.00

Total ₹28,320.00

Total In Words: *Indian Rupee Twenty-Eight
Thousand Three Hundred
Twenty Only*

Notes

Being AMC on Solution of College Soft sold by indu, Vid ch no. - 11830, Dated - 26.11.2024, Serial no. - 778377726.

Bank Name : State Bank Of India

Account No : 33170166217

IFSC Code : SBIN0060301

Branch : Agrasen Chowk Raipur

Terms & Conditions

1) TDS Declaration

Declaration Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TP),dated 13.6.2012. This is a resale of Software without any modification, and tax has been deducted under sec. 194L. Our PAN number is AABCW4001H.

2) Goods once sold will not be taken back (Resale)/refuse

3) Subject to Raipur, Chhattisgarh Jurisdiction

4) This is a computer generated invoice doesn't require signature

PRINCIPAL

**Dr. Ambedkar Memorial Institute of
I.T. & Management Science
Jagda, Rourkela-42**



ONLINEBUY

Order and order no. Payment

Billing Details

Dr. Ambedkar Memorial Institute of Information Technology and Management Science

Pin Code

769042

City

Rourkela

Mobile No.

7006503099

Debit

Rour, India

Order Summary

Tally Software Services -

Gold

INR 12800

77577725

Sub Total	INR	10800
GST(18%)	INR	1912
Total	INR	12712

- Computer system, printer and accessories
- Peripherals, software, hardware & network
- Change and installation charges
- Equip. purchase & transport charges

P. Singh
PRINCIPAL
Dr. Ambedkar Memorial Institute of
I.T. & Management Science
Jagda, Rourkela-42

17/11/2023

Back to Billing

CURRENT PERIOD
1-Apr-24 to 31-Mar-25

CURRENT DATE
Tuesday, 28-Jan-2025

NAME OF COMPANY

Dr. Ambedkar Memorial Institute of IT & Mgt Sc


DATE OF LAST ENTRY

27-Jan-25

- College Soft
- Student Management
- Certificate Management
- Library Management
- Utility
- Gateway Of Tally
- Quit

P. Jha
PRINCIPAL
Dr. Ambedkar Memorial Institute of
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Jagda, Rourkela-42

TAX INVOICE

 Welfare Infotech Private Limited Shree Sai Vihar, Second Floor Near Sunder Nagar Filling Station Mahadev Ghat Road, Raipur Chhattisgarh GSTIN/UIN: 22AABCW4001H1ZY State Name: Chhattisgarh, Code: 22 CIN: U72200CT2013PTC000922 E-Mail: support@welfareinfotech.com	Invoice No. W/APR/21-22/158	Dated 30-Apr-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Dr.Ambedkar Group of Colleges Rourkela,Odisha State Name : Odisha, Code : 21	Reference No. & Date. SO/21-22/4901 dt. 30-Apr-22	Other References
	Buyer's Order No. SO/21-22/4901, SO/21-22/4905	Dated 30-Apr-21, 30-Apr-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Dr.Ambedkar Group of Colleges Rourkela,Odisha State Name : Odisha, Code : 21	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Prime Gold South Asia - Ryp <i>sl.no.778377726</i>	85238020	1 nos	51,610.00	nos		51,610.00
2	College Soft <i>sl.no.778377726</i> <i>College Soft Multi + Library Module</i>	998314	1 nos	79,661.02	nos		79,661.02
							1,31,271.02
							23,628.78
							0.20
IGST (21-22)							
Round Off- CG							
Total		2 nos					₹ 1,54,900.00

Amount Chargeable (in words) E. & O E
Indian Rupees One Lakh Fifty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85238020	51,610.00	18%	9,289.80	9,289.80
998314	79,661.02	18%	14,338.98	14,338.98
Total	1,31,271.02		23,628.78	23,628.78

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Six Hundred Twenty Eight and Seventy Eight paise Only**

Company's PAN : **AABCW4001H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.

Company's Bank Details
 Bank Name : **State Bank Of India**
 A/c No. : **33170166217**
 Branch & IFS Code : **Agrasen Chowk, Raipur & SBIN0060301**


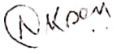



for Welfare Infotech Private Limited
 Signature Not Verified
 Digitally signed by **BIMOD KUMAR SHARMA**
 Date: 2022.11.01 11:40:49 +05:30
 Authorised Signatory

(Signature)
PRINCIPAL
Dr. Ambedkar Memorial Institute of
I.T. & Management Science
Jagda, Rourkela-42

SUBJECT TO RAIPUR, CG JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE						
 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No. I/O/238192/24-25		Dated 26-11-2024		
		Payment mode : Net Banking Transaction ID: 113553096343 Transaction Date: 26-11-2024 11:18:37		Amount of Payment 15,930.00		
Bill To Dr. Ambedkar Memorial Institute of Information Technology and Management Science Jagda, Rourkela, Odisha, PIN- 769042 Rourkela - 769042 Odisha, India Place of Supply:Odisha phone:7008503099 Email:damits.jagda@gmail.com		Terms of Delivery Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Gold For SI.No.778377726	998313	1	Year	13,500.00	13,500.00
	IGST				18.00%	2,430.00
TOTAL						15,930.00
Amount Chargeable (in words) INR Fifteen Thousand Nine Hundred Thirty Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		13500		18.00%	2430.00	
Total		13500			2430.00	
Tax Amount (in words) : INR Two Thousand Four Hundred Thirty Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 21						
Preferred Partner : Welfare Infotech Private Limited 2nd Floor , Shri Sai Vihar, Above HDFC WBO Branch Mahadev Ghat Road, Sunder Nagar, Raipur, Chhattisgarh 492013 Raipur - 492013 Chhattisgarh, India Email: vinod@welfareinfotech.com						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct				For Tally (India) Private Limited  (Anindya Kumar Sen) Authorised Signatory		


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