

SOUL-3.0

10.05.2022



Transaction Successful

01:17 pm on 10 May 2022

Paid to



infocity branch gandhinagar

₹1,180

XXXXXXXX1250

State Bank of India



Transfer Details



Transaction ID

T2205101317094138835464

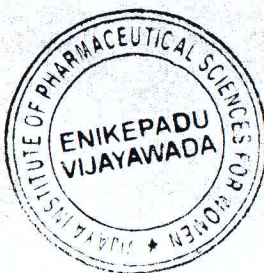
Debited from



\*\*\*\*\*6956

₹1,180

UTR: 213070444133



Powered by



PRINCIPAL  
VIJAYA INSTITUTE  
PHARMACEUTICAL SCIENCES FOR WOMEN  
ENIKEPADU VIJAYAWADA 521 106





(An Autonomous Inter-University Centre of UGC)

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 2.0/INV- 4417/2020

18<sup>th</sup> September, 2020

To,  
The Principal,  
Vijaya Institute Of Pharmaceutical Science for Women,  
Enikepadu,Vijaywada Rural  
Vijaywada- 521108  
Andhra Pradesh.

**Sub: Regarding SOUL 2.0 Limited Edition Software**

Dear Sir/Ma'am,

With reference to subject cited above, we are herewith providing you **SOUL 2.0 Limited Edition Software** against the payment of **Rs. 35,400.00/- (Rupees Thirty Five Thousand Four Hundred Only)** paid through **Online** dated **17-09-2020**.

Thanking You,

H.G. Hosamani

Scientist – D (I.S)

For and on behalf of the Director  
INFLIBNET Centre

Institute Name: Vijaya Institute Of Pharmaceutical Science for  
Women,Enikepadu,Vijaywada Rural,Vijaywada(AP)NewLE

Institution ID Key: 57484B21-70791113

INF/SOUL 2.0/INV-4417/2020  
GSTIN: 24AAAT11480J1ZS

18<sup>th</sup> September, 2020

## INVOICE

To,  
The Principal,  
Vijaya Institute Of Pharmaceutical Science for Women,  
Enikepadu, Vijaywada Rural  
Vijaywada- 521108  
Andhra Pradesh.

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 2.0 – Limited Edition	--	1	30,000.00	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	5,400.00
				Total Invoice Value (In Figure)	35,400.00
	Total Invoice Value (In Words)			Rupees Thirty Five Thousand Four Hundred only	

### General Conditions:

- The Payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment to Bank:  
Bank Name: State Bank Of India Branch: Infocity Branch, Gandhinagar  
SBI Account Number : 10298781250 IFS Code: SBIN0012700  
MICR Code: 380002151 PAN No.: AAAT11480J
- In case of online payment kindly intimate us with UTR no.
- No deduction of Bank Charges from above said amount.
- The other terms and conditions applicable as per the soul 2.0 Quotation.

Certified that the equipment/goods is  
are received in good condition tested  
and found in good working condition  
stock entry is made in daily purchase  
register on page (5) and transferred  
to non consumable/consumable stock  
register and entered on page 5 and the  
bill may be passed for Rs. 35,400/-

(H.C. Hosamani)  
Scientist- D (LS)

For and on behalf of the  
Director INFLIBNET Centre

Lab Incharge HOD Principal



Excell Media Pvt Ltd.  
D.No.40-1-182, 2nd Floor,  
M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
1 Apr 2021

Invoice#  
V-14952131

Customer#  
105390

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Science For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999




### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/04/2021 - 01/05/2021) PI_100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 05/04/2021	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

#### • Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
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**ENIKEPADU, VIJAYAWADA-521 108.**





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D.No.40-1-182, 2nd Floor,  
M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
1 May 2021

Invoice#  
V-14993099

Customer#  
105390

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Sciences For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999




### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/05/2021 - 01/06/2021) PI_100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 05/05/2021	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

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M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
1 Jun 2021

Invoice#  
V-15032975

Customer#  
105390

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Science For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999




### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/06/2021 - 01/07/2021) PI_100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 01/06/2021	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

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D.No.40-1-182, 2nd Floor,  
M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
1 Jul 2021

Invoice#  
V-15072936

Customer#  
105390

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Sciece For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999



### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/07/2021 - 01/08/2021) PL100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 05/07/2021	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

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D.No.40-1-182, 2nd Floor,  
M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
1 Aug 2021

Invoice#  
V-15112770

Customer#  
105390

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Science For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999



### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/08/2021 - 01/09/2021) PL100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 13/08/2021	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

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Andhra Pradesh-520010  
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Invoice date  
1 Sep 2021

Invoice#  
V-15151286

Customer#  
105390

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Sciences For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999



### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/09/2021 - 01/10/2021) PI_100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 06/09/2021	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

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D.No.40-1-182, 2nd Floor,  
M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
1 Oct 2021

Invoice#  
V-15189356

Customer #  
105390

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Science For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999



### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/10/2021 - 01/11/2021) PI_100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 04/10/2021	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

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D.No.40-1-182, 2nd Floor,  
M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
1 Nov 2021

Invoice#  
V-15227522

Customer#  
105300

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Sciece For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999



### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/11/2021 - 01/12/2021) PI_100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 01/11/2021	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

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**ENIKEPADU, VIJAYAWADA-521 108**



Excell Media Pvt Ltd.  
D.No.40-1-182, 2nd Floor,  
M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
1 Dec 2021

Invoice#  
V-15265413

Customer#  
105390

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Sciece For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999



### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/12/2021 - 01/01/2022) PI_100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	Rs.2004.82
	Payment received 04/12/2021	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

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D.No.40-1-182, 2nd Floor,  
M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
1 Jan 2022

Invoice#  
V-15304033

Customer#  
105390

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Science For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999



### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/01/2022 - 01/02/2022) PL100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 06/01/2022	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs 0.00</b>

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PRINCIPAL

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PHARMACEUTICAL SCIENCES FOR WOMEN  
ENIKEPADU, VIJAYAWADA-521 108**



Excell Media Pvt Ltd.  
D.No.40-1-182, 2nd Floor,  
M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
**1 Mar 2022**

Invoice#  
**V-15380498**

Customer#  
**105390**

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422

, Vijaya Institute Of Pharmacy Sciences For Women

173/2,24 Opp Street,Enikepadu,  
Vijayawada, Andhra Pradesh 521108  
8008651333 7416560999



### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/03/2022 - 01/04/2022) PI_100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 07/03/2022	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

### • Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.  
www.excellbroadband.com

  
**PRINCIPAL**  
**VIJAYA INSTITUTE OF**  
**PHARMACEUTICAL SCIENCES FOR WOMEN**  
**ENIKEPADU, VIJAYAWADA-521 103**





Excell Media Pvt Ltd.  
D.No.40-1-182, 2nd Floor,  
M.G Road, Vijayawada,  
Andhra Pradesh-520010  
+91 866 6688888

Invoice date  
1 Apr 2022

Invoice#  
V-15418613

Customer#  
105390

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

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, Vijaya Institute Of Pharmacy Science For Women

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### Charges

Ref	Description	Amount
548302	PI-VJW2017-Preferred (01/04/2022 - 01/05/2022) PI_100Mbps: 175.101.110.81	Rs.1699.00
	Sub-total	Rs.1699.00
	SGST(9%)	Rs.152.91
	CGST(9%)	Rs.152.91
	<b>Total New Charges</b>	<b>Rs.2004.82</b>
	Payment received 06/04/2022	-Rs.2004.82
	<b>Balance Due</b>	<b>Rs.0.00</b>

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