



FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University
Re-Accredited with 'A++' by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

ERP – EDUCATION SOFTWARE INVOICES

Proforma Invoice

Winways Technologies Private Limited 34C, Hakim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAOCX0445M1ZA State Name: Tamil Nadu, Code: 33 E-Mail: accounts@winways.co.in Consignee (Ship to) Fatima College St Joseph's Educational Society Mary Land, Madurai-18 GSTIN/UIN: 33AAFT55007E22T State Name: Tamil Nadu, Code: 33		Invoice No PWT004/2022-23 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 15-May-23 Mode/Terms of Payment Other References Date Delivery Note Date Destination			
Buyer (Bill to) Fatima College St Joseph's Educational Society Mary Land, Madurai-18 GSTIN/UIN: 33AAFT55007E22T State Name: Tamil Nadu, Code: 33						
Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Registration / Renewal / Soft. Dev / Maintenance Web Hosting Server, SSL & Server Support for one Year (VPS - 32GB), Ultimate Website Data Backup (250GB), Web Security with Firewall (WAF), SSL for www.fatima.edu.in for the period from 25/05/23 to 24/05/24	999315				1,97,810.00
	Output CGST			9 %		17,802.90
	Output SGST			9 %		17,802.90
	Rounded Off					0.20
	Total					₹ 2,33,416.00
Amount Chargeable (in words) INR Two Lakh Thirty Three Thousand Four Hundred Sixteen Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
999315	1,97,810.00	9%	17,802.90	9%	17,802.90	35,605.80
Total	1,97,810.00		17,802.90		17,802.90	35,605.80
Tax Amount (in words) - INR Thirty Five Thousand Six Hundred Five and Eighty paise Only						
49458.50 GSTIN, 8901.50 <u>58354.00</u> 233416/2 = 116708 116708/2 = 58354 A/c 24-8134-58354/- A/c 124754-58354/-						
		for Winways Technologies Private Limited Authorized Signatory				

ch no 622413
dt. 16.05/2023
₹ - 58354/-

This is a Computer Generated Invoice



98905
17803



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Re-Accredited with 'A++' by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

Proforma Invoice

Winways Technologies Private Limited 34C, Mukkam Aymer Road, Road, Chennai 600048 Madurai GSTIN/UIN: 33AAOCCL8445M1ZA State Name: Tamil Nadu, Code: 33 E-Mail: accounts@winways.co.in Company (This is) Fatima College St Joseph's Educational Society Mary Land, Madurai-18 GSTIN/UIN: 33AAFTB0007E22T State Name: Tamil Nadu, Code: 33	Invoice No: PWT0062023-23 Invoice Date: Reference No. & Date: Export Order No: Dispatch Date: Dispatch Through: Terms of Delivery:	Dated: 11-Jul-23 Mode/Terms of Payment: Other References: Delivery Date: Destination:
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Sl. No.	Particulars	HSN/SAC	Quantity	Rate	Net	Amount
1	Registration / Renewal / Maintenance Website Re-Designing for the Downy Weir Prolongation Project Output CGST Output SGST	99831				50,000.00 4,500.00 4,500.00
Total						₹ 59,000.00

Amount in Words: INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99831	50,000.00	3%	1,500.00	3%	1,500.00	3,000.00
Total	50,000.00		1,500.00		1,500.00	3,000.00

Tax Amount (in words): INR Nine Thousand Only

50000	
TRB 27	1000
	45000
0.33	9000
	54000

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For Winways Technologies Private Limited
Authorized Signatory

Ch. No. 692440 dt 31.07.2023 for 59,000/-



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Mary Land, Madurai - 625018, Tamil Nadu

Tax Invoice

Winways Technologies Private Limited 34C, Hakkim Aimal Khan Road, Chinna Chokkulam Madurai GSTIN/UIN: 33AACCL6445M1ZA State Name: Tamil Nadu, Code: 33 E-Mail: accounts@winways.co.in Consignee (Ship to): Fatima College St Joseph's Educational Society Mary Land, Madurai-18 GSTIN/UIN: 33AFTS5007E22T State Name: Tamil Nadu, Code: 33		Invoice No: WTPL/23-24/118 Delivery Note: Reference No. & Date: Buyer's Order No.: Dispatch Doc No.: Dispatched through: Terms of Delivery:	Dated: 5-Dec-23 Mode/Terms of Payment: Other References: Delivery Note Date: Destination:			
Buyer (Bill to): Fatima College St Joseph's Educational Society Mary Land, Madurai-18 GSTIN/UIN: 33AFTS5007E22T State Name: Tamil Nadu, Code: 33						
Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Registration / Renewal / Soft. Dev / Maintenances Attendance Module, Internal Mark Entry (CDE) and Transfer Certificate Module Output CGST Output SGST	908315			9 % 9 %	1,08,750.00 9,787.50 9,787.50
Total						₹ 1,28,325.00
Amount Chargeable (in words)						₹ 1,28,325
INR One Lakh Twenty Eight Thousand Three Hundred Twenty Five Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
908315	1,08,750.00	9%	9,787.50	9%	9,787.50	19,575.00
Total			9,787.50		9,787.50	19,575.00
Tax Amount (in words)						INR Nineteen Thousand Five Hundred Seventy Five Only
TDE						108750.00
CGST						9787.50
SGST						9787.50
Professional Charge						106150.00
This is a Computer Generated Invoice						
for Winways Technologies Private Limited						
Authorized Signatory:						

CG. No. 259603 dt 28/11/2023 for Rs. 1,28,325/-



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Mary Land, Madurai - 625018, Tamil Nadu

Proforma Invoice

Winways Technologies Private Limited 34C, Hakeem Ajmal Khan Road, Raman Chokkulam Madurai GSTIN/UIN: 33AACLS445M12A State Name: Tamil Nadu, Code: 33 E-Mail: accounts@winways.co.in Consignee (Ship to) Fatima College St Joseph's Educational Society Mary Land, Madurai-18 GSTIN/UIN: 33AFTS5007E2ZT State Name: Tamil Nadu, Code: 33	Invoice No. PWT004/2022-23 Delivery Note Reference to: & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Date 15-May-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination				
Buyer (Bill to) Fatima College St Joseph's Educational Society Mary Land, Madurai-18 GSTIN/UIN: 33AFTS5007E2ZT State Name: Tamil Nadu, Code: 33						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Registration / Renewal / Soft. Dev / Maintenance Web Hosting Service, SSL & Server Support for one Year (VPS - 32GB), Ultimate Website Data Backup (200GB), Web Security with Firewall (WAF), SSL for www.fatimacollege.ac for the period from 25/05/23 to 24/05/24	980315				1,97,810.00
	Output CGST			9 %		17,802.90
	Output SGST			9 %		17,802.90
	Rounded Off					0.20
	Total					₹ 2,33,416.00 Z & O.E
Amount Chargeable (in words) INR Two Lakh Thirty Three Thousand Four Hundred Sixteen Only						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
980315		1,97,810.00	9%	17,802.90	9%	17,802.90
Total		1,97,810.00		17,802.90		35,605.80
Tax Amount (in words): INR Thirty Five Thousand Six Hundred Five and Eighty paise Only						

49452.50
CGST 9% 4450.75
SGST 9% 4450.75
58354.00

for Winways Technologies Private Limited
Dr. M. J. [Signature]
Authorized Signatory

This is a Computer Generated Invoice

Ch NO. 259506 I 58354/-
dt. 16/05/23
A/c 3126



259416/2
= 116708/2
AI: 506: 58354
AI: 708: 58354
116708



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Mary Land, Madurai - 625018, Tamil Nadu

Proforma Invoice

Winways Technologies Private Limited 34C, Hakkarim Aptg Road, Chennai Chokkulam Madurai GSTIN/UIN: 33AACCL6442M1ZA State Name : Tamil Nadu, Code : 33 E-Mail : accounts@winways.co.in Consignee (Ship to) Fatima College St Joseph's Educational Society Mary Land Madurai-18 GSTIN/UIN : 33AFTSS007E22T State Name : Tamil Nadu, Code : 33	Invoice No. PWT/007/2022-23 Delivery Note Reference No. & Date BANK'S Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Date 11-Jul-23 Mode/Term of Payment Other References Date Delivery Note Date Destination
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Buyer (Bill to) Fatima College St Joseph's Educational Society Mary Land, Madurai-18 GSTIN/UIN : 33AFTSS007E22T State Name : Tamil Nadu, Code : 33

Sl No	Particulars	HSN/SAC	Quantity	Rate	gst	Amount
1	Registration / Renewal / Soft. Dev / Maintenance Attendance Module, Internal Mark Entry (CDE), Front Office Automation, Monitoring & Additional work in Apps Module (Full Payment)	980315				2,47,500.00
	Output CGST			9 %		22,275.00
	Output SGST			9 %		22,275.00
	Total					₹ 2,92,050.00 E & O.E

Amount in Words (in words)
INR Two Lakh Ninety Two Thousand Fifty Only

HSN/SAC	Quantity	Rate	Amount	State Tax	Amount	Total
980315	2,47,500.00	9%	22,275.00	9%	22,275.00	44,550.00
Total	2,47,500.00		22,275.00		22,275.00	44,550.00

Tax Amount (in words) : INR Forty Four Thousand Five Hundred Fifty Only

Total Amt - 2,47,500
TDS 4,950
2,42,550
CGST x 3 CGST 44,550
2,87,100

File No. 3126

CR. No. 304307 dt 12.07.2023 for Rs. 2,87,100/-

Winways Technologies Private Limited
Authorized Signatory



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Mary Land, Madurai - 625018, Tamil Nadu

Proforma Invoice

Winways Technologies Private Limited 34C, Hakkim Appal Khan Road, Chinnai Chokikulam, Madurai GSTIN/UIN: 33AAAC026448M1Z6 State Name: Tamil Nadu, Code: 33 E-Mail: accounts@winways.co.in Consignor (Ship to)		Invoice No. PWT501/2022-23		Date 18-Aug-23	
		Delivery Note		Model/Term of Payment	
		Reference No. & Date		Other References	
Buyer (Bill to) Fatima College St Joseph's Educational Society Mary Land, Madurai-18 GSTIN/UIN: 33AAFTS007E2ZT State Name: Tamil Nadu, Code: 33		Buyer's Order No.		Order	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched Through		Destination	
		Terms of Delivery			

Sl. No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Registration / Renewal / Soft. Dev / Maintenance Domain & Annual Maintenance Contract for the Website and software for the period 01.08.23 to 01.08.24 for the domain www.fatimacollege.edu.in	998015				1,22,400.00
	Output CGST			9 %		11,016.00
	Output SGST			9 %		11,016.00
	Total					₹ 1,44,432.00

Amount Charges (In words) **NR One Lakh Forty Four Thousand Four Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
998015	1,22,400.00	9%	11,016.00	9%	11,016.00	22,032.00
	Total		1,22,400.00		11,016.00	22,032.00

Net Amount (In words) **NR Twenty Two Thousand Thirty Two Only**

Total Amt - 1,44,432 / 2 **ATC NO. 3126** **144432/-**
Amt - 61,200/- **= 72,231/-**
TDS - 1,224
59,976
CGST - 5,508
SGST - 5,508
70,992

This is a Computer Generated Invoice

For Winways Technologies Private Limited
[Signature]
Authorized Signatory

CR. NO. 522995 dt 18.08.2023
dt REC NO. 904



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Proforma Invoice

Winways Technologies Private Limited 34C, Hallam Agral Khan Road, Chinnai, Chokkulam Madurai GSTIN/UIN: 33AACCL5445M12A State Name: Tamil Nadu, Code: 33 E-Mail: accounts@winways.co.in		Invoice No PW102712023-24	Dated 27-Feb-24
Consignee (Ship to) Fatima College St Joseph's Educational Society Mary Land Madurai-18 GSTIN/UIN: 33AAFT55007E22T State Name: Tamil Nadu, Code: 33		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Fatima College St Joseph's Educational Society Mary Land Madurai-18 GSTIN/UIN: 33AAFT55007E22T State Name: Tamil Nadu, Code: 33		Reference No. & Date	Other References
		Buyer's Order No	Dated
		Dispatch Doc No	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Registration / Renewal / Soft. Dev / Maintenance Attendance Module, Informa Maths Entry (Caf) and Transfer Certificate Module	983215				1,08,750.00
	Output CGST			9 %		9,787.50
	Output SGST			9 %		9,787.50
	Total					₹ 1,28,325.00

Amount Chargeable (in words)
INR One Lakh Twenty Eight Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST	Total Tax Amount
983215	1,08,750.00	9%	9,787.50	9,787.50	19,575.00
Total	1,08,750.00		9,787.50	9,787.50	19,575.00

Tax Amount (in words): **INR Nineteen Thousand Five Hundred Seventy Five Only**

100% Amt - 108750
CGST - 9787
SGST - 9787
128325
TDS 2% - 2175
126150

Rs. 126150/-

Ch. NO. 961549 dt 27.02.24 for Rs. 126150/-

for Winways Technologies Private Limited
Authorized Signatory



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Mary Land, Madurai - 625018, Tamil Nadu

Tax Invoice

Winways Technologies Private Limited 34C, Haddon Aynal Khan Road, Chinna Chokkikulam, Madurai GSTIN/UIN: 33AAACCL8A03M1ZA State Name: Tamil Nadu, Code: 33 E-Mail: accounts@winways.co.in Consignee (Ship to): Fatima College St Joseph's Educational Society Mary Land Madurai-18 GSTIN/UIN: 33AATB5007E2ZT State Name: Tamil Nadu, Code: 33	Invoice No: WTFPL/23-24/175 Delivery Note: Reference No. & Date: Buyer's Order No: Dispatch Doc No: Dispatched through: Terms of Delivery:	Date: 15-Mar-24 Mode/Terms of Payment: Other References: Order: Delivery Note Date: Destination:
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Buyer (Bill to): Fatima College St Joseph's Educational Society Mary Land Madurai-18 GSTIN/UIN: 33AATB5007E2ZT State Name: Tamil Nadu, Code: 33	
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Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Registration / Renewal / Soft. Dev / Maintenances. CC Annual Payment Gateway Integration	998316				40,000.00
	Output CGST			3 %		3,600.00
	Output SGST			3 %		3,600.00
	Total					47,200.00

Amount Chargable (in words): **INR Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total
998316	40,000.00	3%	1,200.00	3%	1,200.00	7,200.00
	Total		41,200.00		3,600.00	7,200.00

Tax Amount (in words): **INR Seven Thousand Two Hundred Only**

CB.No. 745525 dt 13.03.2024 for Rs. 46,400/-

A/c NO. 512b

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Winways Technologies Private Limited

Authorized Signatory

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