



Beedu Services Pvt. Ltd.

Invoice

Date:	March 8, 2019
Invoice #:	B1718-0027
Customer ID:	Uran
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	AAGCB5720KSD001
GST Number #	27AAGCB5720K1ZL
Payment Due by:	March 23, 2019

Bill To:

Uran Education Society,
Palak Maidan, Bori, Uran,
Navi Mumbai, Maharashtra, 400702

Description	Line Total
BEEDU-CONNECT Web & Mobile Application First Semester End Invoice For Session 18-19 For 214 Student	27,203.39

Special Notes and Instructions

Subtotal	Rs	27,203.39
CGST(9%)	Rs	2,448.31
SGST(9%)	Rs	2,448.31
Total	Rs	32,100.00

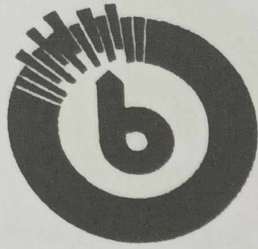
Make all checks payable to Beedu Services Pvt Ltd

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact Neetesh Goswami on +91-98331 82374

#19 Kesar Garden, Sector 20, Kharghar, Navi Mumbai, India, MH, 410210
Tel: +91-98331 82374 Fax: E-mail: contact@beedu.in Web: www.beedu.in





Beedu Services Pvt. Ltd.

URAN EDUCATION SOCIETY
B-3651
DATE:- 14/3/19

Invoice

Date:	March 8, 2019
Invoice #:	B1718-0027
Customer ID:	Uran
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	AAGCB5720KSD001
GST Number #	27AAGCB5720K1ZL
Payment Due by:	March 23, 2019

Bill To:

Uran Education Society,
Palak Maidan, Bori, Uran,
Navi Mumbai, Maharashtra, 400702

Description	Line Total
BEEDU-CONNECT Web & Mobile Application First Semester End Invoice For Session 18-19 For 214 Student	27,203.39

URAN EDUCATIONS SOCIETY
BILL PASSED FOR PAYMENT
CHECKED BY: ANIL
AUTHORISED BY: [Signature]
DATE:- 2013/19

Special Notes and Instructions

Subtotal	Rs	27,203.39
CGST(9%)	Rs	2,448.31
SGST(9%)	Rs	2,448.31
Total	Rs	32,100.00

Make all checks payable to Beedu Services Pvt Ltd

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact Neetesh Goswami on +91-98331 82374

#19 Kesar Garden, Sector 20, Kharghar, Navi Mumbai, India, MH, 410210
Tel: +91-98331 82374 Fax: E-mail: contact@beedu.in Web: www.beedu.in

Please make payment as software is in use from 1st July, 2018 & 1st half of A.Y. 2018-19. is duly completed.

Gendaul
14/3/19.



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Beedu Services Pvt. Ltd.

URAN EDUCATION SOCIETY
INWARD NO: B-4236
DATE: 29/8/19

Invoice

Date	July 31, 2019
Invoice #	B1920-005
Customer ID	Uran
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	AAGCB5720KSD001
GST Number #	27AAGCB5720K1ZL
Payment Due by:	August 15, 2019

Bill To:
 Uran Education Society,
 Peisk Maiden, Borl, Uran,
 Navi Mumbai, Maharashtra, 400702

Description	Line Total
BEEDU-CONNECT Web & Mobile Application Second Semester End Invoice For Session 18-19 For 214 Student	32,100.00

URAN EDUCATIONS SOCIETY
 BILL PASSED FOR PAYMENT
 CHECKED BY: Ankur
 DATE:- 29/8/19

Special Notes and Instructions

Subtotal	Rs	32,100.00
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Make all checks payable to Beedu Services Pvt Ltd

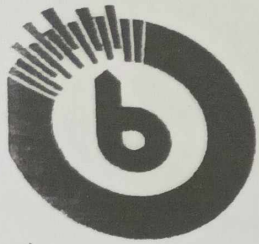
Thank you for your business!

Should you have any enquiries concerning this invoice, please contact Ayush Jain on 7987666736

#19 Kesar Garden, Sector 20, Kharghar, Navi Mumbai, India, MH, 410210
Tel: 7987666736 Fax: E-mail: contact@beedu.in Web: www.beedu.in



URAN
 INWARD No: B-4791
 DATE: 22/1/2020



Beedu Services Pvt. Ltd.

Invoice

Date	January 16, 2020
Invoice #	B1920-0011
Customer ID	[URAN]
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	AAGCB5720KSD001
GST Number #	27AAGCB5720K1ZL
Payment Due by:	January 31, 2020

Education Society,
 Malabar, Bon. Uran,
 Mumbai, Maharashtra, 400702

Description	Line Total
BEEDU-CONNECT Web & Mobile Application First, Third, and Fifth Semester End Invoice For on 19-20 For 184 Student	27,600.00

URAN EDUCATIONS SOCIETY
 BILL PASSED FOR PAYMENT
 CHECKED BY: Aneel
 AUTHORIZED BY: [Signature]
 DATE: 23/1/2020

Additional Notes and Instructions

Subtotal	Rs	27,600.00
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Make all checks payable to Beedu Services Pvt Ltd

Thank you for your business!

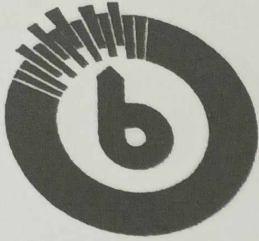
Should you have any enquiries concerning this invoice, please contact Ayush Jain on +91-7987666733

#19 Kesar Garden, Sector 20, Kharghar, Navi Mumbai, India, MH, 410210
 Tel +91-98331 82374 Fax E-mail: contact@beedu.in Web: www.beedu.in



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URAN EDUCATIONS SOCIETY
INWARD No: B-4791
DATE:- 22/1/2020



Beedu Services Pvt. Ltd.

Invoice

Date:	January 16, 2020
Invoice #:	B1920-0011
Customer ID:	[URAN]
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	AAGCB5720KSD001
GST Number #	27AAGCB5720K1ZL
Payment Due by:	January 31, 2020

Bill To:

Jr Education Society,
Palak Maidan, Borl, Uran,
Navi Mumbai, Maharashtra, 400702

Description	Line Total
BEEDU-CONNECT Web & Mobile Application First, Third, and Fifth Semester End Invoice For Session 19-20 For 184 Student	27,600.00

URAN EDUCATIONS SOCIETY

BILL PASSED FOR PAYMENT

CHECKED BY: Amit

AUTHORISED BY: Gro

DATE:- 23/1/2020

Special Notes and Instructions

Subtotal	Rs	27,600.00
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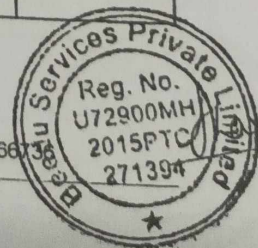
Make all checks payable to Beedu Services Pvt Ltd

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact Ayush Jain on +91-798766673

#19 Kesar Garden, Sector 20, Kharghar, Navi Mumbai, India, MH, 410210

Tel: +91-98331 82374 Fax: E-mail: contact@beedu.in Web: www.beedu.in



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URAN EDUCATIONS SOCIETY
INWARD No: B-4791
DATE: 22/1/2020

is to service according to



Beedu Services Pvt. Ltd.

Invoice

Date:	January 16, 2020
Invoice #:	B1920-0011
Customer ID:	[URAN]
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	AAGCB5720KSD001
GST Number #	27AAGCB5720K1ZL
Payment Due by:	January 31, 2020

Bill To:

Ur. Education Society,
Palak Maidan, Bori, Uran,
Navi Mumbai, Maharashtra, 400702

Description	Line Total
BEEDU-CONNECT Web & Mobile Application First, Thirrd, and Fifth Semester End Invoice For Session 19-20 For 184 Student	27,600.00

URAN EDUCATIONS SOCIETY
BILL PASSED FOR PAYMENT
CHECKED BY: Anant
AUTHORISED BY: [Signature]
DATE: 23/1/2020

Special Notes and Instructions

Subtotal	Rs	27,600.00
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Make all checks payable to Beedu Services Pvt Ltd

Thank you for your business!

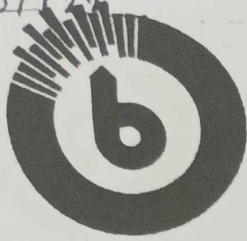
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4124
DATE 01/07/22



Beedu Services Pvt. Ltd.

Invoice

Date:	June 29, 2022
Invoice #	B2223-004
Customer ID:	URAN
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	
GST Number #	27AAGCB5720K2ZK
Payment Due by	June 15, 2022

Bill To:

Uran Education Society,
Palak Maidan, Bori, Uran
Navi Mumbai, Maharashtra, 400702

Description= Information technology (IT) design and development services

Description	Line Total
Beedu ERP Cost for 2019-20 of 124 students with rate of 150 for half year (Half payment done)	18,600.00
Beedu ERP Cost for 2020 -2021 of 129 students with rate of 300	38,700.00

Special Notes and Instructions

Subtotal	Rs	57,300.00
CGST(9%)	Rs	5,157.00
SGST(9%)	Rs	5,157.00
Total	Rs	67,614.00

Make all checks payable to Beedu Services Pvt Ltd

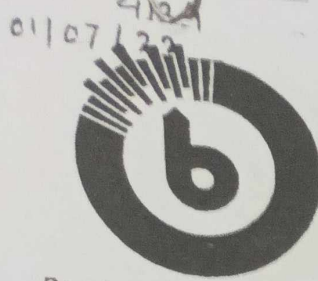
Account No. 50200016139697

IFSC - HDFC0003650

Thank you for your business!



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Beedu Services Pvt. Ltd.

Invoice

Date	June 29, 2022
Invoice #	B2223-004
Customer ID	URAN
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	
GST Number #	27AAGCB5720K22K
Payment Due by	June 15, 2022

Bill To:

Uran Education Society,
Palak Maidan, Bon, Uran
Navi Mumbai, Maharashtra, 400702

Description= Information technology (IT) design and development services

Description	Line Total
Beedu ERP Cost for 2019-20 of 124 students with rate of 150 for half year (Half payment done)	18,600.00
Beedu ERP Cost for 2020 -2021 of 129 students with rate of 300	38,700.00

Special Notes and Instructions

Subtotal	Rs	57,300.00
CGST(9%)	Rs	5,157.00
SGST(9%)	Rs	5,157.00
Total	Rs	67,614.00

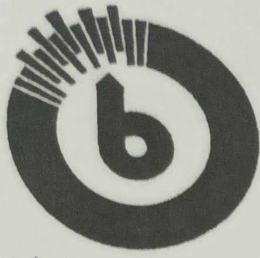
Make all checks payable to Beedu Services Pvt Ltd

Account No. 50200016139697

IFSC - HDFC0003650

Thank you for your business!





Beedu Services Pvt. Ltd.

URAN EDUCATION SOCIETY

FILE NO.

INVOICE NO. 4121

DATE: 30/06/20

Invoice

Date	June 29, 2022
Invoice #	B2223-004
Customer ID	URAN
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	
GST Number #	27AAGCB5720K2ZK
Payment Due by:	June 15, 2022

Bill To:

Uran Education Society,
Palak Maidan, Bori, Uran
Navi Mumbai, Maharashtra, 400702

Description= Information technology (IT) design and development services

Description	Line Total
Beedu ERP Cost for 2019-20 and 2020-21 (62 and 129 students) Rate of 300 Per Year/Student	57,300.00

$$\begin{array}{r} 62 \times 300 = 18600 \\ 129 \times 300 = 38700 \\ \hline 48000 \end{array}$$

Special Notes and Instructions

Subtotal	Rs	57,300.00
CGST(9%)	Rs	5,157.00
SGST(9%)	Rs	5,157.00
Total	Rs	67,614.00

Make all checks payable to Beedu Services Pvt Ltd

Account No. 50200016139697

IFSC - HDFC0003650

Thank you for your business!





Beedu Services Pvt. Ltd.

Invoice

Date	March 1, 2022
Invoice #	B2122-0013
Customer ID	URAN
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	
GST Number #	27AAGCB5720R22K
Payment Due by	March 15, 2022

Bill To:

Uran Education Society,
Palak Maidan, Borl, Uran,
Navi Mumbai, Maharashtra 400702

Description

Description	Line Total
Beedu ERP Cost for 2019-20 and 2020-21 (124 and 129 students) Rate of 300 Per Year/Students	75,900.00

Special Notes and Instructions

Subtotal	Rs	75,900.00
CGST(9%)	Rs	6,831.00
SGST(9%)	Rs	6,831.00
Total	Rs	89,562.00

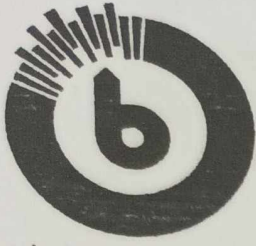
Make all checks payable to Beedu Services Pvt Ltd

Account No. 50200016139697

IFSC - HDFC0003650

Thank you for your business!





Beedu Services Pvt. Ltd.

URAN EDUCATION SOCIETY

FILE

INVOICE NO. 4121

DATE 30/06/20

Invoice

Date	June 29, 2022
Invoice #	B2223-004
Customer ID	URAN
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	
GST Number #	27AAGCB5720K2ZK
Payment Due by	June 15, 2022

Bill To:

Uran Education Society,
Dulak Maidan, Borli, Uran
Navi Mumbai, Maharashtra, 400702

Description= Information technology (IT) design and development services

Description	Line Total
Beedu ERP Cost for 2019-20 and 2020-21 (62 and 129 students)	57,300.00

Rate of 300 Per Year/Student

$$62 \times 150 = 9300$$

$$129 \times 300 = 38700$$

$$\hline 48000$$

Special Notes and Instructions

Subtotal	Rs	57,300.00
CGST(9%)	Rs	5,157.00
SGST(9%)	Rs	5,157.00
Total	Rs	67,614.00

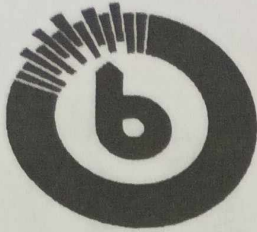
Make all checks payable to Beedu Services Pvt Ltd

Account No. 50200016139697

IFSC - HDFC0003650

Thank you for your business!





Beedu Services Pvt. Ltd.

Invoice


Date:	February 5, 2022
Invoice #:	B2122-0011
Customer ID:	URAN
Purchase Order #:	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	
GST Number #	27AAGCB5720K2ZK
Payment Due by:	February 15, 2022

Bill To:

Uran Education Society,
Palak Maidan, Bori, Uran,
Navi Mumbai, Maharashtra, 400702

Description	Line Total
Beedu ERP Cost for 2019-20 and 2020-21 (124 and 129 students) Rate of 300 Per Year/Students	75,900.00

Payment can be done
Spoke



Special Notes and Instructions

Subtotal	Rs	75,900.00
CGST(9%)	Rs	6,831.00
SGST(9%)	Rs	6,831.00
Total	Rs	89,562.00

Make all checks payable to Beedu Services Pvt Ltd

Account No. 50200016139697

IFSC - HDFC0003650

Thank you for your business!

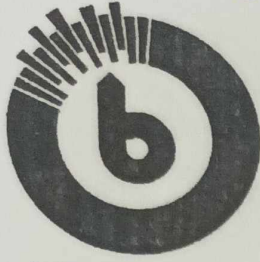


URAN EDUCATION SOCIETY

FEED NO.

INWARD NO.: 4269

DATE: 08/05/23



Beedu Services Pvt. Ltd.

Invoice

Date.	May 2, 2023
Invoice #:	B2324-002
Customer ID:	1Pay
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	
GST Number #	27AAGCB5720K2ZK
Payment Due by	May 15, 2023

Bill To:

Uran Education Society
Palak Maidan, Bori, Uran
Navi Mumbai, Maharashtra, 400702

Description= Information technology (IT) design and development services

Description	Line Total
Academic Session 2022-23 (UG-BCOM== 197) of 300/per student per year	59,100.00
Academic Session 2022-23 (UG-BSCIT== 83) of 300/per student per year	24,900.00
Academic Session 2021-22 (UG-BCOM== 158) of 300/per student per year	47,400.00
Academic Session 2021-22 (UG-BSCIT== 62) of 300/per student per year	18,600.00

Special Notes and Instructions

Subtotal	Rs	1,50,000.00
CGST(9%)	Rs	13,500.00
SGST(9%)	Rs	13,500.00
Total	Rs	1,77,000.00

Make all checks payable to Beedu Services Pvt Ltd

Account No. 50200016139697

IFSC - HDFC0003650

Thank you for your business!



URAN EDUCATION SOCIETY
FILE NO.:
INWARD NO: 6266
DATE: 8/10/2023



Beedu Services Pvt. Ltd.

Invoice

Date	June 2, 2023
Invoice #	B2324-004
Customer ID	1Pay
Purchase Order #	
PAN Card Nuber	AAGCB5720K
Service Tax Number #	
GST Number #	27AAGCB5720K2ZK
Payment Due by	June 15, 2023

Bill To:

Uran Education Society
Palak Maidan, Bon, Uran
Navi Mumbai, Maharashtra, 400702

Description= Information technology (IT) design and development services

Description	Line Total
Academic Session 2022-23 (UG-BCOM== 197) of 300/per student per year	59,100.00
Academic Session 2022-23 (UG-BSCIT== 83) of 300/per student per year	24,900.00

Special Notes and Instructions

Subtotal	Rs	84,000.00
CGST(9%)	Rs	7,560.00
SGST(9%)	Rs	7,560.00
Total	Rs	99,120.00

Make all checks payable to Beedu Services Pvt Ltd

Account No. 50200016139697

IFSC - HDFC0003650

Thank you for your business!





Beedu Services Pvt. Ltd.

Invoice

Date	June 2, 2023
Invoice #	B2324-004
Customer ID	1049
Purchase Order #	
PAN Card Number	AAQC85720K
Service Tax Number #	
GST Number #	27AAQC85720K22K
Payment Due by	June 15, 2023

Bill To:

Uran Education Society
Palak Maidan, Bori, Uran
Navi Mumbai, Maharashtra, 400702

Description: Information technology (IT) design and development services

Description	Line Total
Academic Session 2022-23 (UG-BCOM== 197) of 300/per student per year	59,100.00
Academic Session 2022-23 (UG-BSCIT== 83) of 300/per student per year	24,900.00

Special Notes and Instructions

Subtotal	Rs	84,000.00
CGST(9%)	Rs	7,560.00
SGST(9%)	Rs	7,560.00
Total	Rs	99,120.00

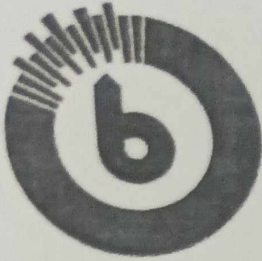
Make all checks payable to Beedu Services Pvt Ltd

Account No. 50200016139697

IFSC - HDFC0003650

Thank you for your business!





Beedu Services Pvt. Ltd.

10/5/23 626r

Invoice

Date	May 2 2023
Invoice #	B2324-002
Customer ID	1Pay
Purchase Order #	
PAN Card Number	AAAGCB5720K
Service Tax Number #	
GST Number #	27AAAGCB5720W2ZY
Payment Due by	May 15 2023

Bill To:

Uran Education Society
 Palak Maidan, Bori, Uran
 Navi Mumbai, Maharashtra, 400702

Description= Information technology (IT) design and development services

Description	Line Total
Academic Session 2021-22 (UG-BCOM== 158) of 300/per student per year	47 400.00
Academic Session 2021-22 (UG-BSCIT== 62) of 300/per student per year	18 600.00

Special Notes and Instructions

Subtotal	Rs	66,000.00
CGST(9%)	Rs	5,940.00
SGST(9%)	Rs	5,940.00
Total	Rs	77,880.00

Make all checks payable to Beedu Services Pvt Ltd

Account No: 50200016139697

IFSC - HDFC0003650

Thank you for your business!

Minakshi

I/C Principal
 Uran Education Society's College of
 Management and Technology

