









14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109. Tel: 080 28435722 / 24, Fax: 080 28435723

E-mail: principal.ksit@gmail.com/principal@ksit.edu.in | website: www.ksit.edu.in

Ref: KSIT/PO/2022-2023/TPO 010

Date: 25/11/2023

To. Audaz Ventures Private Limited, C-2-C-2/100, Janakpuri, South West Delhi-110058

Dear Sir,

Sub: Purchase Order for Soft Skills Training Program for 3rd Semester B.E Students.

With reference to the above, we are pleased to place the order for Soft Skills Training for 3rd Semester Students at K.S.Institute of Technology, #14, Raghuvanahalli, Kanakapura Road, Bangalore – 109 as per the following specifications, terms & conditions.

Programme Commercials:

| Sl.No. | Description | Quantity | Rate | Amount | | |
|-----------------|---|------------|---------------------------|-------------|--|--|
| 1 | 3 rd Sem soft skills Training 544 | | Rs. 17/Hour/Student | 2,77.440.00 | | |
| | | 344 | (Rs.17/- Hr*30 Hrs) | 2,77.440.00 | | |
| * Taxable Value | | | | | | |
| ADD: CGST 9% | | | | 49,939.20 | | |
| ADD: S | GST 9% | | 9%+9% | | | |
| | 3,27,379.20 | | | | | |
| Amo | Grand TOTAL ount in Words: Three Lakhs Twenty Seven Thou | sand Three | e Seventy Nine And Twenty | | | |

Terms & Conditions:

- Soft skills Training dates for 3rd Semester students would be from 16th November 22nd November 2023.
- Full Payment to be made post satisfactory completion of the training.

Thanking you,

KAMMAVARI SANGHAM

K.S. INSTITUTE OF TECHNOLOGY Approved by AICTE, New Delhi & Affiliated to VTU, Belagavi, Karnataka

Audaz Ventures Private Limited

| C-2-C-2/100, Janakpuri, South West Delhi-110058 | | | | | | | | | | |
|---|-----------------------------------|------------------------------|------------|------------------|--------------------|----------------|-------------------|-------------------------------|-------------|--|
| | | Email: info@a | udazlearni | ing.com | | | | | | |
| PAN No. : AATCA6272A | | | | | | GSTIN: | 07AATCA6272A1ZN | | | |
| | er Details | | | | | | | • | | |
| Name: | | K.S. Institute of Technology | | | | | | | | |
| Address: Bangalore, Karnataka | | | | | | | | | | |
| | | Builgaror of the transfer | | | | | | | | |
| Customer GSTIN: 29AAATK2287R1ZT | | | | I | | | Invoice | | Date | |
| Gustomer 40 | | | | | 42/2023-2 | | | | 25-Nov-23 | |
| Place of | | Bangalore, Karnataka | | | | | | | | |
| Product-wise Details: Sr. No. Description | | | | | SAC Code | Std count | Fees/Std/hr | Training Duration (hrs) | Total Sale | |
| 1 Tra | Training program for III Semester | | | | 9992 | 544 | 17 | 30.00 | 2,77,440.00 | |
| | aming prog | | | | | | | | | |
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| | | | | | | Total | | | 2,77,440.00 | |
| | | | | CC | | | SGST | GST IGST | | |
| | t in Word | | Sr. No. | Rate % | Amount | Rate % | Amount | Rate % | Amount | |
| Three Lakh Twenty Seven Thousand Three Hundred | | 1 | 0.00% | 0.00 | 0.00% | 0.00 | 18.00% | | | |
| Seventy Nine Only Note: Make all cheques payable to Company Name. | | | 2 | en la lateration | | | | | | |
| | | | 3 | | | | - | | - | |
| | | | 4 | | 19 M 1- | | - | | - 1 | |
| Bank Name: HDFC | | | 5 | | - | | - | | | |
| A/C Name: Audaz Ventures Pvt. Ltd. | | | 6 | | | | | | - | |
| A/C No.: 50200051099212 7 | | | | | | | | | | |
| IFSC: HI | DFC00048 | 76 | 8 | Total | 0.00 | | 0.00 | | 49,939.20 | |
| Darlans | ation. | | | rotar | | | Summary | | Amount | |
| Declaration: We declare that this invoice shows the actual price | | | | | | | Invoice Value | | 2,77,440.00 | |
| of the services described and that all particulars | | | | | | Total CGST (1) | | | | |
| are true and correct. | | | | | | Total SGST (2) | | | | |
| aretide | | | | | Ventures Pvt. Ltd. | | Total IGST (3) | | 49,939.20 | |
| | | | | | | | Total GST (1+2+3) | | 49,939.20 | |
| | | | | | | | Round-off | | 2 25 250 20 | |
| Authorised S | | | | | | ignatory | Grand Total | | 3,27,379.20 | |



May be kindly approved

PRINCIPAL

PRINCIPAL

RENGALURU-560 109.

| AXIS BANK LTD JPNAGAR,6TH PHASE,BANAGLORE (K, BENGALURU, 560078 IFS CODE - UTIB0001513 | A/c. PAYEE ONLY | VALID FOR THREE MONTHS FROM THE DATE OF ISSUE DATE OF ISSUE D D M M Y Y Y Y |
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| Pay the SKIU Factory | Canada and | OR BEARER/या धारक को |
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| fore hundred hearty & | ix aly 37 | ाको ₹ 2,25,526 - |
| A/C NO. 912010014093916 | | For K S INSTITUTE OF TECHNOLOGY |
| PLTRS 000160 | M | wide others ! |
| | | Authorised Signatory(ie |

Payable at par at all branches of Axis Bank Ltd in India.

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