



iTech India Private Limited

2nd Floor, Unipunch Pride, #40, 2nd Main Road
Ambattur Industrial Estate
Chennai Tamil Nadu 600058
India
GSTIN 33AABCG9521C1Z2

TAX INVOICE

# Invoice Date Terms Due Date P.O.#	: CHN/DTA/2223/046 : 20/06/2018 : Due on Receipt : 20/06/2018 : NPSBCET/2017-18/PO/002-A dated 19.04.2018	Place Of Supply : Tamil Nadu (33)
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Bill To	Ship To
New Prince Shri Bhavani College of Engineering and Technology Tambaram - Velachery Main Road, Santhosapuram, Chennai - 600 073 Tamil Nadu India	Tambaram - Velachery Main Road, Santhosapuram, Chennai - 600 073 Tamil Nadu India

S.No	Item & Description	HSN/SAC	Gross Value	CGST		SGST		Taxable Value
				%	Amt	%	Amt	
1	Edumate software cloud hosting charges	998313	97,800.00	9%	8,802.00	9%	8,802.00	97,800.00

Total In Words

Indian Rupee One Lakh Fifteen Thousand Four Hundred Four Only

Thanks for your business.

Account Name: iTech India Private Limited
Account Number: 115413500005149
Bank: The Karur Vysya Bank Limited
Address: Dev's Ark, AD-79 and 80, 5th Avenue, Anna Nagar, Chennai - 600 040, India.
Branch: Chennai - Anna Nagar
IFSC: KVBL0001154
SWIFT: KVBLINBBIND

Sub Total	97,800.00
CGST9 (9%)	8,802.00
SGST9 (9%)	8,802.00
Total	₹1,15,404.00
Payment Made	(-) 1,15,404.00
Balance Due	₹0.00




Authorized Signatory