

CIN No: U72300DL2007PTC164136 GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge

: N

: BL/rn/23-24/167

Invoice Number Invoice Date

State

: 8-Dec-23

: Uttar Pradesh

State Code 09

Subscription Period: 09 Dec 2023 To 08 Dec 2024

Exchange Rate : INR

St Aloysius College (Autonomous), Karnataka

Exchange Rate Base : INR

Reference No.

: Payment Received

Reference Date : 6-Dec-23

Details of Receiver | Billled To

St Aloysius College (Autonomous), Karnataka

St Aloysius College Road Kodialbail P B No. 720 Mangalore- 575 003

Karnataka, India State

State Code

: Karnataka

: 29

Details of Consignee | Shipped to

St Aloysius College Road Kodialbail P B No. 720

Mangalore- 575 003 Karnataka, India

State

: Karnataka

State Code

: 29

| GST | IN : 29AAATM4057D1ZO | | GSTIN | | : 29AA | ATM4057D12 | .0 | | |
|--------|--|----------|-------|-----------------|--------|---------------|---------|-----------|-------------|
| Sr No. | PRODUCT DESCRIPTION | HSN | QTY | RATE | Disc % | TAXABLE VALUE | IGST | | TOTAL |
| | | SAC CODE | | | | | 18 | Amount | Rs. |
| 1 | DrillBit Pro Anti Plagiarism Software One admin and 15 Users accounts 2000 Document submissions 1 Year Annual Subscription Period Cloud Based Anti-Plagiarism Software Service | 998431 | 1 | 1,90,000.00/Nos | | 1,90,000.00 | 18.00 % | 34,200.00 | 2,24,200.00 |
| | | | M | | | | | | |

TOTAL INVOICE AMOUNT (IN WORDS)

| Rupees Two Lakh Twenty Four Thousand Two Hundred Only. | Total Amount Before Tax : | 1,90,000.00 |
|--|----------------------------------|-------------|
| | Total Amount:GST | 34,200.00 |
| | Total Amount After Tax | 2,24,200.00 |
| | GST Payable On Reverse Charges : | No |

Terms and Condition:

- 1. The Invoice is valid for paymnet within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .
- 2. Bank Charges, if any, Shall be borne by the Customer, in case of short payment, order will not be processed.
- 3 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation

4. Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

Bank Details:

Beneficiary Name

: BALANI INFOTECH PRIVATE LIMITED

Bank Name

: RBL BANK LIMITED

Branch Name

: NOIDA BRANCH (P-7, SECTOR-18, NOIDA)

Account No. RTGS/NEFT Code : 1383774

PAN

: RATN0000114

: AADCB1970E

CHARLET LIMITED For BALANI INFOT

gnatory

B-116, Sector-67, Noida - 201301 Distt. Gautam Budh Nagar Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar li

New Delhi-110024

No.: BL/22-23/RCP/338

Balani Infotech Pvt. Ltd.

BALANI INFOTECH PRIVATE LIMITED

B-116, Sector-67, Noida - 201301 Distt. Gautam Budh Nagar Uttar Pradesh

Ottar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar Ii
New Delhi-110024
State Name: Uttar Pradesh, Code: 09
CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : St Aloysius College (Autonomous), Karnataka St Aloysius College Road Kodialbail P B No. 720 Mangalore- 575 003 Karnataka, India

The sum of

: Rupees Two Lakh Twenty Thousand Four Hundred Only

Ву

: RTGS

Remarks

: RTGS

**₹ 2,20,400.00/-

**Subject to Realisation