

TAX INVOICE
SUBJECT TO DELHI JURISDICTION

(ORIGINAL FOR RECIPIENT)

SANSO NETWORKS

505, 5th Floor, SkyLine House
85, Nehru Place, New Delhi - 110019, India
MSME UAN : DL09D0001268
GSTIN/UIN: 07BBUPK1019H1ZL
State Name : Delhi, Code : 07
Contact : +91-11-4350 9500, +91-98180 85041
E-Mail : sanjay@sansonetWORKS.com
www.sansonetWORKS.com

Consignee

Ideal Institute of Management and Technology
16 X, Karkardooma Institutional Area, Delhi
-110092, contact # # 9958383940 -
ideal_institute2@rediffmail.com
PAN/IT No :
State Name : Delhi, Code : 07

Buyer (if other than consignee)

Ideal Institute of Management and Technology
16 X, Karkardooma Institutional Area, Delhi
-110092, Contact # # 9958383940 -
ideal_institute2@rediffmail.com
PAN/IT No :
State Name : Delhi, Code : 07

Invoice No. SANSO/20-21/0034	Dated 24-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Email Order	Dated 15-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through Electronic Mode	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	A-FLEX-NUCM-MC / NU Cloud Meetings	99831900	1 Nos	20,000.00	Nos	20,000.00
	SGST OUTPUT @ 9%				9 %	1,800.00
	CGST OUTPUT @ 9%				9 %	1,800.00
Total			1 Nos			₹ 23,600.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99831900	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total			20,000.00		1,800.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

**SANJAY
KUMAR**

Digitally signed
by SANJAY
KUMAR
Date: 2020.06.24
14:07:57 +05'30'

Company's PAN : **BBUPK1019H**

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

TERMS & CONDITIONS

- 1) Goods once sold will not be taken back
- 2) Payment should be made strictly as per terms mentioned above
- 3) Interest 24% P.A will be charged from the date of invoice for delayed payments
- 4) Warranty will be as per OEM Policy

Company's Bank Details

Bank Name : **BANK OF INDIA**
A/c No. : **601820110000796**
Branch & IFS Code : **NEHRU PLACE & BKID0006018**

for SANSO NETWORKS

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____

E-Shiksha
Fee ERP
(Student Admission and Support)

ESHIKSA TECHNOLOGY SERVICES PRIVATE LIMITED
FORMERLY (FUTURETEK TRAVEL SERVICES PRIVATE LIMITED)
Regd. Office: Flat-West Side, 3rd Floor, 951, Motilal Gupta Road, P. S. - Thakurpukur, Kolkata - 700008
CIN: U72900WB2013PTC196722
www.eshiksa.com

INVOICE

Dated -16/07/2020

GSTIN NO : 08AACCF2595E1ZN

Customer	Ideal Institute of Management and Technology
GSTIN	
Billing Address	16 X, Karkardooma Institutional Area, Delhi-110092
Contact Person	Mr. Atul
Invoice No	Jul0007

Sr No.	DESCRIPTION	HSN / SAC	Rate	AMOUNT
1	Charges for payment Form for Ideal Institute of Management and Technology for 1 year.	998314		6780.00
Amount (in Words) Eight Thousand Only.		Amount		6780.00
E. & O. E.		IGST 18%		1220.00
1. If there are any discrepancies in the invoice and transaction, please inform within 15 days from the date of invoice.				
2. If the bill is not paid within 15 days interest will be charged @18% p.a.		Total Amount		8000.00
3. All disputes subject to Jaipur jurisdiction.		Pan No : AACCF2595E		
4. Taxes & other charges shall be charged at actual.		Due Date : 18/07/2020		