07BCCPS8809L1Z0 GSTIN

RS/19-20/63

PAN NO BCCPS8809L New Delhi STATE

STATE CODE:

SAC CODE : 00440452

**Technology Provider for Travel Industries** C-526, GF, JVTS Garden,

Chhattarpur Extension, New Delhi-110074 info@rochasoft.in www.rochasoft.in

**TAX INVOICE** 9899230292,767823074

M/s DR B L KAPUR MEMORIAL HOSPITAL

5 PUSA ROAD NEW DELHI- 110005

STATE CODE: 07

STATE: New Delhi

20/12/2010

**Net Amount:** 

Invoice:

TRAVELLER TRACK ERP   Web Based   Total Car Rental Management	30/12/2019			Date	ESH KUMAR Mob.9810552323 Date		
Total Car Rental Management  Server (BLK.ROCHASOFT.IN)  Server Rental Rs. 5000/Month  Total Month: 1 @ 5000= Rs. 5000  Server Rental Upto (01/12/2019 To 31/12/2019)  TOTAL: CGST (9%):	unt (Rs.)	(Rs.)	Rate	Qty	Discription	S.NO	
Server (BLK.ROCHASOFT.IN) Server Rental Rs. 5000/Month Total Month :1 @ 5000= Rs. 5000 Server Rental Upto (01/12/2019 To 31/12/2019)  TOTAL: CGST (9%):				Online	TRAVELLER TRACK ERP Web Based		
Server Rental Rs. 5000/Month Total Month :1 @ 5000= Rs. 5000 Server Rental Upto (01/12/2019 To 31/12/2019)  TOTAL: CGST (9%):					Total Car Rental Management		
Total Month :1 @ 5000= Rs. 5000 Server Rental Upto (01/12/2019 To 31/12/2019)  Total: CGST (9%):					Server (BLK.ROCHASOFT.IN)	1	
Server Rental Upto (01/12/2019 To 31/12/2019)  TOTAL: CGST (9%):							
TOTAL: CGST (9%):	5000.00	5000.00					
CGST (9%):							
	5,000.00	TOTAL:					
SGST (9%):	450.00	CGST (9%):	(				
	450.00	SGST (9%):	9				

E. & O.E.

\* All disputed subject to Delhi Jurisdiction only.

Rupees Five Thousand Nine Hundred only

- Interest @24% levied for Payment not made Within 15 days.
- No refund after 30 days of purchase Software.
- Cheques are subject to realization.

**BANK DETAIL:** 

A/C NAME : ROCHASOFT A/C NO. : 024011000350 : DENA BANK BANK IFSC CODE : BKDN0710240 : CHHATTARPUR ND-74 BRANCH

**ROCHASOFT** For

5,900.00

**Authorized Signatory**