



TAX INVOICE

**ROCHASOFT**

the complete software solution
Technology Provider for Travel Industries

C-526, GF, JVTS Garden,
Chhattarpur Extension, New Delhi-110074

info@rochasoft.in www.rochasoft.in

9899230292,767823074

GSTIN : 07BCCPS8809L1Z0
PAN NO : BCCPS8809L
STATE : New Delhi
STATE CODE : 07
SAC CODE : 00440452

M/s DR B L KAPUR MEMORIAL HOSPITAL

5 PUSA ROAD NEW DELHI- 110005

STATE : New Delhi STATE CODE : 07
GSTIN : 07AAATL0242R2ZE
Mr RAKESH KUMAR Mob.9810552323

Invoice : RS/19-20/53**Date : 30/11/2019**

S.NO	Discription	Qty	Rate (Rs.)	Amount (Rs.)
1	TRAVELLER TRACK ERP Web Based Total Car Rental Management Server (BLK.ROCHASOFT.IN) Server Rental Rs. 5000/Month Total Month :1 @ 5000= Rs. 5000 Server Rental Upto (01/11/2019 To 30/11/2019)	Online	5000.00	5000.00

TOTAL:	5,000.00
CGST (9%):	450.00
SGST (9%):	450.00
Net Amount:	5,900.00

Rupees Five Thousand Nine Hundred only

E. & O.E.

- * All disputed subject to Delhi Jurisdiction 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
BANK : DENA BANK
IFSC CODE : BKDN0710240

For

ROCHASOFT

Authorized Signatory