07BCCPS8809L1Z0 GSTIN

RS/19-20/27

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

DR B L KAPUR MEMORIAL HOSPITAL

5 PUSA ROAD NEW DELHI- 110005

STATE CODE: 07

GSTIN: 07AAATL0242R2ZE

STATE: New Delhi

15/07/2019 Date:

Invoice:

RAKESH KUMAR Mob.9810552323			Date: 15/07/2019		
S.NO	Discription		Qty	Rate (Rs.)	Amount (Rs.)
	TRAVELLER TRACK ERP	Web Based	Online		
	Total Car Rental Managem	ent			
1	Installation One time charge			11000.00	11000.00
2	One Time Server Cost			35000.00	35000.00
				TOTAL:	46,000.00
				CGST (9%):	4140.00
				SGST (9%):	4140.00
				Net Amount:	54,280.00

E. & O.E.

* All disputed subject to Delhi Jurisdiction only.

* Interest @24% levied for Payment not made Within 15 days.

Rupees Fifty Four Thousand Two Hundred and Eighty only

- 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

Authorized Signatory

Net Amount: |

54,280.00

ROCHASOFT

For