



## 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/19-20/38****Date : 30/09/2019**

S.NO	Discription	Qty	Rate (Rs.)	Amount (Rs.)
1	<b>TRAVELLER TRACK ERP</b> Web Based <b>Total Car Rental Management</b> Server (BLK.ROCHASOFT.IN) Server Rental Rs. 5000/Month Total Month :1 @ 5000= Rs. 5000 Server Rental Upto (01/09/2019 To 30/09/2019)	Online	5000.00	5000.00
<b>TOTAL:</b>				<b>5,000.00</b>
<b>CGST (9%):</b>				<b>450.00</b>
<b>SGST (9%):</b>				<b>450.00</b>
<b>Net Amount:</b>				<b>5,900.00</b>

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