

***Cybrain Software Solutions Pvt Ltd***  
**INVOICE / BILL**

Bill No. 021  
Dated 24/05/19  
GSTIN 03AAECC8701B1ZC

PAN No. AAEECC8701B  
Address Plot E -48, Ind Area  
Phase 8, Mohali Ph: 0172-5053958

Name & Address Principal, Golden Valley Public School Baddi  
Phone No. .... Email : .....

S. No.	Item Description	Quantity	Rate (In INR)	Amount	
				INR	Paisa
1	School Management Solution Per Student Basis INR 13/- per student per month Total Students 650 Quarterly Payment 650*3*13 = 25,350 For Jan 2019 – March 2019	1	25,350	25,350	00
	IGST @ 18 % SGST @ 9% CGST@ 9%			4,563 NA NA	00
Total				29,913	00

E & O. E.

Rupees Twenty Nine Thousand Nine Hundred and Thirteen Only

- 1 Design Change is not under warranty.
- 2 Payments 100% advance/against delivery.
- 3 24% interest charge in case of late payment.

**For Cybrain Software Solutions Pvt Ltd**

**Authorized Signatory**

**\*\* NEFT Details**

A/c Name Cybrain Software Solutions Pvt Ltd  
A/c 65144031497  
Bank State Bank of India, Palampur Branch  
IFSC Code SBIN0050126