

TAX INVOICE



ICEICO TECHNOLOGIES PVT. LTD.
91, Ganesh Nagar, near Mahila Mahavidalaya
Nandanwan, Nagpur, Maharashtra - 440009
Mob No: +91-8007004278, +91-8485869588
CIN No.: - U74999MH2017PTC303106
GST No.: - 27AAECI7137D1ZO

Client ID: -MH303149

Client Name: To principal

D.M.M.Ayurevd Mahavidyaya

Address: Shivaji nagar Yavatmal,
Maharashtra 445001

Invoice No. : i31010

Invoice Date: 27-02-2020

Phone no.: 07232-243896

PRODUCT	DESCRIPTION	UNIT PRICE (Rs.)	QTY	SUBTOTAL (Rs.)
College ERP	<u>1.Student Enquiry, Admission, Fees calculation, report generation, Progress report, Attendance , emails</u>		1	31, 679.66
VPS	<u>College ERP</u>		1	10, 000
CGST @ 9(%)				3,751.17
SGST @ 9(%)				3,751.17
Total Amount Payable:				49,182

Terms and Conditions:

- This is computer generated invoice and does not require a signature.
- Annual Maintenance Charges (AMC) will be 20% of subtotal amount.

Bank name:

ICICI Bank nandanvan

Accountholder Name:

ICEICO TECHNOLOGIES PVT.LTD

Account number :

186705001260

IFSC Code:

ICIC0001867

