

TAX INVOICE

Manorama Infosolutions Pvt Ltd
250B/1A/12, 5th & 3rd Floor, DC Plaza,
Near Mahaveer College, Nagala Park,
Kolhapur, MH, INDIA - 416003
GSTIN/UIN: 27AAHCM1702D1ZY
State Name : Maharashtra, Code : 27
CIN: U72900PN2011PTC139277
E-Mail : ac_kanchan@manoramasoft.com

Invoice No.	Dated
MIPL/2023-24/075	18-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Synergy Multispecialty Hospital LLP
CTS No 10247 A/5, Chandanwadi, Near S T
Workshop, Sangli-Miraj Road , Miraj-416410, Tel:
91-233-2212994, Email: Info@synergymshospital.Com
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Software AMC Charges AMC Charges for FY 2023-24 @ 15%	998313	18 %				3,54,000.00
	CGST						31,860.00
	SGST						31,860.00
Total							₹ 4,17,720.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventeen Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998313	3,54,000.00	9%	31,860.00	9%	31,860.00	63,720.00
Total	3,54,000.00		31,860.00		31,860.00	63,720.00

Tax Amount (in words) : **INR Sixty Three Thousand Seven Hundred Twenty Only**

Remarks:

MIPL/2023-24/075

Company's PAN : **AAHCM1702D**

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true and
correct.

Company's Bank Details

A/c Holder's Name: **Manorama Infosolutions Pvt Ltd**Bank Name : **HDFC Bank CC Account**A/c No. : **50200029783081**Branch & IFS Code: **Shahupuri & HDFC0000164**

for Manorama Infosolutions Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

