

# Bill of Supply

<b>Neebal Technologies Pvt Ltd</b> B-1-007, Boomerang, Chandivali Farm Road, Powari, Andheri (East) Mumbai - 400 072 GSTIN/UIN: 27AADCN8735F1ZA State Name : Maharashtra, Code : 27 CIN: U74120MH2012PTC226006 E-Mail : contact@neebal.com		Invoice No. <b>NTPL/18-19/494</b>		Dated <b>30-Mar-2019</b>		
		Delivery Note		Mode/Terms of Payment		
Consignee <b>eTeacher Group</b> 8 Oholiav St. Ramat-Gan, 52522, Israel, Office Phone: +972-3-7554111 State Name : Maharashtra, Code : 27		Supplier's Ref. <b>1819030494</b>		Other Reference(s) <b>Boaz Borovsky</b>		
		Buyer's Order No. <b>Email Confirmation</b>		Dated <b>13-Jul-2018</b>		
Buyer (if other than consignee) <b>eTeacher Group</b> 8 Oholiav St. Ramat-Gan, 52522, Israel, Office Phone: +972-3-7554111		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Information Technology (IT) Design and Development Services <i>TnM eTeacher Invoice for March 2019</i>	998314	1 nos	\$3,875.00	nos	\$3,875.00
Total			1 nos			\$3,875.00
						E. & O.E
Amount Chargeable (in words) <b>Dollar Three Thousand Eight Hundred Seventy Five Only</b>						
HSN/SAC					Taxable Value	
998314					2,69,064.50	
Total					2,69,064.50	
Tax Amount (in words) : <b>NIL</b>						
Company's VAT TIN : 27105249727V Company's CST No. : 27105249727C Company's Service Tax No. : AADCN8735FSD001 Company's PAN/ IEC Code : AADCN8735F <b>Declaration</b> 1. Payment milestones as per approved Proposal 2. Applicable taxes will be levied on the above proposal value 3. Neebal will provide a 30 day free support post UAT sign off 4. Change in requirements will follow the change request management process and the effort estimation will be charged separately 5. This proposal is only valid for 30 days from the date mentioned in the start of this document.						
for Neebal Technologies Pvt Ltd Andheri Authorized Signatory						

This is a Computer Generated Invoice