

GST INVOICE

No.

VIS/09/25/19

Date - Sept. 05, 2025

TO

**LCET - Ludhiana College of
Engineering & Technology
Katani Kalan, Punjab 141113**

HSN Code - 998313

Kind Attention

Dear Sir,

Invoice Period - June. 05, 2025 to Dec. 04, 2026

Service Period - June. 05, 2025 to June 04, 2026

DESCRIPTION	SERVICE	PRICE
Domain, Hosting & Website Maintenance	Domain & Hosting (6 Months) www.lcetldh.com	
	Website Maintenance (6 Months)	₹ 9,500.00

Thanking you and looking forward to a fruitful relationship with your Company.

Total ₹ 9,500.00

GST Slab 18%

GST Amount ₹ 1,710.00

Grand Total ₹ 11,210.00

For Vibrantick Infotech Solutions


Auth. Signatory

Rakesh Kumar Rai
Founder & CEO

Amount in Words

Eleven Thousand
Two Hundred Ten Rupees Only

Terms & Instructions

Order to be Placed - In favor of VIBRANTICK INFOTECH SOLUTIONS

Payment Details -

Name - VIBRANTICK INFOTECH SOLUTIONS

Acc No. - 539601010050637

IFSC Code - UBIN0553964

Bank Name- Union Bank of India

Branch Name - Urban State Phase-II
Jalandhar, Punjab

+91 98704-43528

+91 76579-99786

info@vibrantick.in

36, D-185, Phase 8B,
Sector 74, Mohali Pb.