

## INVOICE

Invoice No.: TMSS/2024-2025/DPSK/INV/1SI21CS094

Invoice Date: 30-Nov-2024

**From:**

TechnoMedia Software Solutions Pvt. Ltd.

CV Ramannagar, Bangalore, Karnataka - 560075

Email: info@technomediasoft.com

**Bill To: SHASHANK A R**

Sl. No.	Description	Amount (Rs.)
1	RouteAlert charges for Nov-2024 Number Of Students: 748	1000

**Other Charges:**

Discount: Rs. 0.0

Subtotal: Rs. 1000.0

IGST @ 18%: Rs. 180.0

**Total: Rupees 1180.0 only**



**Bank Details:**

TechnoMedia Software Solutions Pvt. Ltd.

Bank: Indian Overseas Bank

Branch: Bangalore-560075

**For TechnoMedia Software Solutions Pvt. Ltd.**

**Authorized Signatory**