

INVOICE

Invoice No.: TMSS/2024-2025/DPSK/INV/15  
Invoice Date: 30-Nov-2024

**From: TechnoMedia Software Solutions Pvt. Ltd.**  
CV Ramannagar, Bangalore, Karnataka - 560075  
Email: info@technomediasoft.com  
PAN: AACCCXXXXXXX  
GSTN No.: 29AACXXXXXXXXXX

**Bill To: DPS Khanapara, Guwahati**

Sl. No.	Description	Amount (Rs.)
1	RouteAlert charges for Nov-2024 Student ID: 1SI21CS028	1703
2	RouteAlert charges for Nov-2024 Student ID: 1SI21CS047	5408

**Other Charges:**  
Discount: Rs. 0.00  
Subtotal: Rs. 0.00  
CGST @ 0%: Rs. 0.00  
SGST @ 0%: Rs. 0.00  
IGST @ 18%: Rs. 0.00  
Total Tax: Rs. 0.00  
**Total: RUPEES ZERO ONLY**

**Please CREDIT:**  
Account Name: TechnoMedia Software Solutions Pvt. Ltd.  
Account Number: 160002000000446  
IFS Code: IOBA0001600  
Bank: Indian Overseas Bank  
Branch: Vigyana Nagar, Bangalore-560075  
Bank Phone No: +91-80-22950165/6

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

**Authorized Signatory**

