

INVOICE

Invoice No.: TMSS/2024-2025/DPSK/INV/1SI21CS080

Invoice Date: 25-Mar-2025

From:

TechnoMedia Software Solutions Pvt. Ltd.

CV Ramannagar, Bangalore, Karnataka - 560075

Email: info@technomediasoft.com

Bill To: RAHUL DEV R

Sl. No.	Description	Amount (Rs.)
1	RouteAlert charges for Nov-2024 Number Of Students: 748	1900

Other Charges:

Discount: Rs. 0.00

Subtotal: Rs. 1900.00

IGST @ 18%: Rs. 342.00

Total: Rs. 2242.00 only



Bank Details:

TechnoMedia Software Solutions Pvt. Ltd.

Bank: Indian Overseas Bank

Branch: Bangalore-560075

For TechnoMedia Software Solutions Pvt. Ltd.

Authorized Signatory