

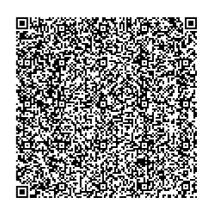


Unified Collaboration Services LLP

International Infotech Park, Tower 7, Second Floor, F223, Above Vashi Station, Vashi, Navi Mumbai, , Maharashtra, 400703

Supplier GSTIN: 27AAEFU0278J1ZX PAN: AAEFU0278J

Supplier State Code: 27



IRN: 77ce9bcdfa4302dd773ecec8d80bd6359ba967904862a0d682b1cc8af9f80e6d

 Acknowledgement No
 : 122423169766993
 Acknowledgement Date
 : 2024-09-20 17:02:00

Invoice Number : VCR2024600621 Vender code :

Invoice Date : 20/09/2024 Kind Att: : Mr. Harsh Thakar

Place of Supply : 24-GUJARAT Contact No :

Due Date : PO No. & PO Date : &

MSME Registration No.: UDYAM-MH-33-0006703 Event ID

Billing Address
BINTECH SERVICES
BINTECH SERVICES
BINTECH SERVICES

NEAR MARADIA PLAZA, 401 SAMEDH COMPLEX, NAVRANGPURA,,Ahmedabad,GUJARAT-380009

NEAR MARADIA PLAZA, 401 SAMEDH COMPLEX, NAVRANGPURA,,Ahmedabad,GUJARAT-380009

24AAXFB8725C1ZA 24AAXFB8725C1ZA

SI No.	ITEM DESCRIPTION	HSN/S	QTY.	UOM	PRICE PER	Taxable Value	GST Rate		CGST	SGST	Total Value
		AC			UNIT			Amount	Amount	Amount	
1	IIM Indore Integrated Programme in	998424	1.0		80000.0	₹ 80,000.00	18.0	₹ 14,400.00	₹ 0.00	₹ 0.00	₹ 94,400.00
	Business Analytics (Batch-18) - First										
	Installment // Candidate name - Mr.										
	Harsh Thakar App. No										
	IIMIIPBA18/VCNOW/000038										
Total:			1.00			₹ 80,000.00					₹ 94,400.00

Bank Details		Taxable Amount	₹ 80,000.00		
Payee Name: UNIFIE	D COLLABORATION SERV				
Account Number	: 50200006377498	IFSC	: HDFC0000240	Tax amount	₹ 14,400.00
Account Type	Current Account	Branch Name :	Sandoz House, Worli		
Total Amount(In wor	ds) : Ninety-four Thousand	Total	₹ 94,400.00		

Terms & Condition	For Unified Collaboration Services LLP
Services provided by Unifed Collaboration Services LLP falls under defnition	
of Technical services bearing 2% TDS rate u/s. 194J. Payment Terms:	
Immediate Subject to Mumbai Jurisdiction SAC : 998424 / Audio	
conferencing and video conferencing over the Internet E &OE	Authorised Signatory

[&]quot;Original for recipient" :