

Invoice No: STEPL19200031

**TAX INVOICE**

Invoice Date: 14-03-2020



Service Provider		Service Receiver					
<b>Name:</b> Subudhi Techno Engineers Pvt. Ltd <b>Address :</b> Plot No-327/2559 , Omfed Back side , Chandrasekharpur Bhubaneswar - 751017 <b>Email :</b> hr@subudhitechno.in <b>Contact No :</b> 0674-2741383		<b>Name &amp; Address of the party</b> <b>Name:</b> Pabitra Swain <b>Address :</b> Rasulgarh, Pandra, Bhubaneswar, Odisha 751025 <b>Contact No :</b> 7894423488					
<b>PAN No :</b> AAZCS8036Q <b>GST No :</b> 21AAZCS8036Q1ZE		<b>PAN No :</b> AUKPS9546D <b>GST No :</b> 21AUKPS9546D1ZF					
<b>Name Of the Work :</b> PMS MONITORS ERP SOFTWARE SOLUTION							
Sl. No.	Details	HSN/SAC	Unit	Rate (Rs.)	Qty.	Amount	
1	PMS MONITORS ONLINE ERP SOLUTION FIRST MONTH DEVELOPMENT(12FEB-11MARCH)	998314	Per Month	40,000.00	1.000	40,000.00	
2	Support and Visit	998314	Per Month	2,000.00	1.000	2,000.00	
Total						42,000.00	
Add CGST @ 9 %						3,780.00	
Add SGST @ 9 %						3,780.00	
Total Payable						49,560.00	
Total Invoice Amount In words						Advance Payment Recived 0.00	
<b>Forty Nine Thousands Five Hundred And Sixty Rupees Only.</b>						<b>Net payable 49,560.00</b>	
<b>Bank Details</b>		<b>Common Seal</b>		<b>For Subudhi Technoengineers (P)Ltd.</b>			
Account No : 50200044022080				<b>Authorised Signatory</b>			
Bank Name : HDFC BANK LTD							
Branch : District Centre, PN 10 Chandrashekarpur Bhubaneswar-751016							
IFSC Code : HDFC0001252							
<b>Note:</b> 1. Please issue Cheque/Draft in favour of "SUBUDHI TECHNO ENGINEERS PVT. LTD.".							